

## SERVICE ORDER



### Associated Broadcasting Company Private Limited

1st Floor, Survey No. 540/1-2, FP-76, Aangan Banquet,  
Opp.Jodhapur Civic Centre, Satellite Area,  
Ahmedabad - 380015 (India)  
Tel.: +91 79 40010802 Email : P2P\_AMD@TV9.COM  
GST:24AAECA2935P1ZH

Purchase Order :8000941

Date :03.05.2024  
PR Number :8000751  
Plant :1100-Ahmedabad  
Business Vert. :BROADCAST  
Channel :GUJARATI  
Indenter Name :Shailesh B Patel  
Amendment No :  
Amendment Date :

Vendor Code :70003597

#### CELEB MEDIA

D. No. 1-62/K/36, Plot No 36, First floor, Space and More,  
Business Park, Guttala Begumpet Jubilee Hills, Kavuri Hills  
Hyderabad  
Hyderabad-500033, India  
State: Telangana, Code: 36  
Contact: 81069 33007 / +91  
Email ID: teja@celebdigital.in  
GST Reg. No.: 36BMUPM8631E3ZJ PAN No.: BMUPM8631E

Mr Maulik Shah  
+91 99099 41607  
maulik.shah@tv9.com

Dear Sir / Madam,

We are pleased to place our order for the following items/ services subject to attached annexure / terms and conditions / instruction given here under.

S No.	Mat Code / Description	Unit	PO Qty	Unit Price	Net Value Before Tax	Tax Type	Tax Amount	Net Value after tax
1	3000000214 Bulk SMS / Whatsapp Platform: WhatsApp Duration: 15 Days Location: Ahmedabad / Surat / Vadodara / Rajkot Delivery Date: 02.06.2024 HSN Code :	NO	500000	0.13	65,000.00	IGST 18%	11,700.00	76,700.00
Total Value					65,000.00		11,700.00	76,700.00
					Grand Total in INR			76,700.00
Total Value of the Purchase Order (In Words) : SEVENTY SIX THOUSAND SEVEN HUNDRED RUPEES								
PO Validity - From 18.05.2024 To 02.06.2024								

#### Terms and Conditions

- Company reserves the right to retain your payment / cancel / modify the order if the quality of the product / service is not as per our specification / instruction.
- Company reserves the right to cancel Purchase / Service Order in case there is any change in the requirement or if delivery / service is delayed beyond the scheduled delivery date. Advances given, if any shall be returned back to the company immediately.
- Warranty should be mentioned clearly on invoice.
- Receipt of this PO/SO via email by vendor shall be deemed accepted unconditionally, if no reply to the contrary is received within 3 days of placing the order.
- The final billing will be as per the actual measurement / service rendered in case of Service order.
- For any dispute arising out of this Order will be exclusive jurisdiction of the courts of Hyderabad, Telangana.
- TDS will be deducted as applicable.
- Transit Insurance will be inclusive unless otherwise specified in the PO.

#### General Terms & Conditions

Header Note

WhatsApp Promotion Campaign for Education Summit - 24

The Purchase Order/Service Order is system generated, Signature is not required Page No. ( 1/2 )

Registered Office:First Floor,#8-2-337/G&G-1, Road No 3, Banjara Hills, Hyderabad-Telangana 500034 | Tel.: +91-40-23490000

Info@tv9.com | www.tv9.com | CIN: U92200TG2003PTC040966



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Delivery Schedule

Message Content & Scheduled As Confirmed By Our Employee

Payment Terms

100% Advance with PO