

SERVICE ORDER



Associated Broadcasting Company Private Limited

#13/1 Rhenius Street, Richmond Town
Bengaluru - 560025 (India)
Tel.: +91 80 40312701 Email : P2P_BLR@TV9.COM
GST:29AAECA2935P1Z7

Purchase Order :8000909

Date :06.04.2024
PR Number :8000713
Plant :1200-Bengaluru
Business Vert. :BROADCAST
Channel :KANNADA
Indenter Name :Prateek Chokhra G
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. Ashok Thiruveedhula
ashok.thiruveedhula@tv9.com
+91 99485 77734

Mr. Arun Kumar Katta
katta.arunkumar@tv9.com
+91 99482 06222

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 Location: Bangalore Delivery Date: 12.04.2024 HSN Code :	NO	2500000	0.13	325,000.00	IGST 18%	58,500.00	383,500.00
2	3000000214 Bulk SMS / Whatsapp Location: Gulbarga Delivery Date: 27.04.2024 HSN Code :	NO	500000	0.13	65,000.00	IGST 18%	11,700.00	76,700.00
3	3000000214 Bulk SMS / Whatsapp Location: Hubli Delivery Date: 04.05.2024 HSN Code :	NO	400000	0.13	52,000.00	IGST 18%	9,360.00	61,360.00
Total Value					442,000.00		79,560.00	521,560.00
					Grand Total in INR			521,560.00
Total Value of the Purchase Order (In Words) : FIVE LAKH TWENTY ONE THOUSAND FIVE HUNDRED SIXTY RUPEES								
PO Validity - From 12.04.2024 To 05.05.2024								

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.

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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8. Transit Insurance will be inclusive unless otherwise specified in the PO.

General Terms & Conditions

Payment Term

100% Advance Before Event Scheduled Dates

Delivery Schedule

As Per Our Marketing Team Finalised Schedule Dates