

## 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 : **8000517**

Date : 01.06.2023  
PR Number : 8000318  
Plant : 1200-Bengaluru  
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

Contact Person :

Mr prateekchokhra

Cell no : +91 97436 57447,

E.mail : prateekchokhra.gourishankar@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 Push msgs service delivery of msgs on June 2nd, 3rd & 4th 2023 Total msgs - 6,00,000 @ 0.125 ps Delivery Date: 04.06.2023 HSN Code :	NO	1	75,000.00	75,000.00	IGST 18%	13,500.00	88,500.00
Total Value					75,000.00		13,500.00	88,500.00
					Grand Total in INR			88,500.00
Total Value of the Purchase Order (In Words) : EIGHTY EIGHT THOUSAND FIVE HUNDRED RUPEES								
PO Validity - From 02.06.2023 To 04.06.2023								

#### 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 Purchase Order / Service 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

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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Header Note

Education Expo at Hubballi June 2023 Radio Campaign TV9 Kannada

Payment Term

100% after Completion of Work and Submission of Invoice