

## SERVICE ORDER



### Associated Broadcasting Company Private Limited

1st Floor, # 8-2-337 / G & G-1, Road No. 3, Banjara Hills  
Hyderabad - 500034 (India)  
Tel.: +91 40 2349 0000 Email : P2P\_HYD@TV9.COM  
GST:36AAECA2935P1ZC

Purchase Order :8000526

Date :07.06.2023  
PR Number :8000325  
Plant :1000-Hyderabad  
Channel :TELUGU  
Indenter Name :K Arun Kumar  
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 Arun Kumar K

Cell no : +91 99482 06222, E.mail : katta.arunkumar@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 Total quantity - 25.00 lac Messages. cost - 0.125 paise  Delivery Date: 11.06.2023 HSN Code :	NO	1	312,500.00	312,500.00	CGST 9%  SGST 9%	28,125.00  28,125.00	368,750.00
Total Value					312,500.00		56,250.00	368,750.00
					Grand Total in INR			368,750.00

Total Value of the Purchase Order (In Words) : THREE LAKH SIXTY EIGHT THOUSAND SEVEN HUNDRED FIFTY RUPEES

PO Validity - From 09.06.2023 To 11.06.2023

### 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

Header Note

Whatsapp Push messages for the event : EDUCATION EXPO 2023 @ Nizam College Grounds,

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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Hyderabad - 13.

Payment Term

100% After completion of work & submission of invoice.