

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 : **8000534**

Date : 08.06.2023
PR Number : 8000336
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

Shipping Address :

ABCPL - Bengaluru
Rhenius Street, Richmond Town, #13/1
Bengaluru-560025
Karnataka (India)
Contact Name : Mr Praveen Kumar C
Contact No. : +91 80 4031 2738 / +91 99805 10148
Email ID : STORES.BLR@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 Service : Whatsapp Bulk Messages Campaign period: June 8th to June 11th -2023 Quantity : 25.00lac* 0.125 Delivery Date: 08.06.2023 HSN Code :	NO	1	312,500.00	312,500.00	IGST 18%	56,250.00	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 08.06.2023 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

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

WHATSAPP PUSH MESSAGES FOR THE EVENT : EDUCATION EXPO 2023 @ BENGALURU.

Payment Term

100% After completion of work & submission of invoice.