

## SERVICE ORDER



### Associated Broadcasting Company Private Limited

15th Floor Mediaisti, Plot XI-4, Sector -V Electronics Complex,  
Salt lake city  
Kolkata - 700091 (India)  
Tel.: +91 33 4085 9000 Email : P2P\_KOL@TV9.COM  
GST:19AAECA2935P1Z8

Purchase Order :8000804

Date :10.02.2024  
PR Number :8000604  
Plant :1400-Kolkata  
Channel :BANGLA  
Indenter Name :Samrat Mitra  
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 - Kolkata  
Mediaisti, Plot XI-4, Sector -V, 15th Floor  
Electronics Complex, Salt lake city,  
Kolkata-700091  
West Bengal (India)  
Contact Name : Mr Bipul Dutta  
Contact No. : +91 33 4085 9035 / +91 98308 11335  
Email ID : STORE.BANGLA@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 Whatsapp Campaign for 24,00,000 lacs people @ 0.125 paisa.. Delivery Date: 09.02.2024 HSN Code :	NO	1	300,000.00	300,000.00	IGST 18%	54,000.00	354,000.00
Total Value					300,000.00		54,000.00	354,000.00
					Grand Total in INR			354,000.00
Total Value of the Purchase Order (In Words) : THREE LAKH FIFTY FOUR THOUSAND RUPEES								
PO Validity - From 09.02.2024 To 11.02.2024								

#### 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

TV9 Bangla Lifestyle Exhibition Music carnival & Food Festival

Payment Terms

100% Advance with PO

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

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