

	<u>SERVICE ORDER</u>		Purchase Order : 8000519
	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		Date :05.06.2023 PR Number :8000321 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		Mr. Ashok Thiruveedhula ashok.thiruveedhula@tv9.com +91 99485 77734	

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	3000000570 Digital Campaign / Promotion Write up in Websites in Kannada Market & its social media pages Delivery Date: 10.06.2023 HSN Code :	AU	7	10,000.00	70,000.00	IGST 18%	12,600.00	82,600.00
2	3000000570 Digital Campaign / Promotion TV9 Education Summit Promotions in Social Media pages & groups (multiple Influencer pages in Kannada Market) Delivery Date: 10.06.2023 HSN Code :	AU	1	150,000.00	150,000.00	IGST 18%	27,000.00	177,000.00
Total Value					220,000.00		39,600.00	259,600.00
					Grand Total in INR			259,600.00
Total Value of the Purchase Order (In Words) : TWO LAKH FIFTY NINE THOUSAND SIX HUNDRED RUPEES								
PO Validity - From 27.05.2023 To 10.06.2023								

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.

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 :**8000519**

Date :05.06.2023

PR Number :8000321

Plant :1200-Bengaluru

Channel :KANNADA

Indenter Name :Prateek Chokhra G

Amendment No :

Amendment Date :

5. The final billing will be as per the actual measurement / service rendered in case of Service order.
6. For any dispute arising out of this Purchase Order / Service Order will be exclusive jurisdiction of the courts of Hyderabad, Telangana.
7. TDS will be deducted as applicable.
8. Transit Insurance will be inclusive unless otherwise specified in the PO.

General Terms & Conditions

Header Note

DIGITAL PROMOTION FOR THE EVENT : EDUCATION EXPO 2023 - TV9 KANNADA

CINIBUZZ.in

dynamicleader.in

Mastmaga.com

cinipark.com

Kannada Pichhar.com

kannadascreens.com

Instantsandlwood.com

Sandalwoodscoop.com

Payment Terms

100% Advance with PO

The Purchase Order/Service Order is system generated, Signature is not required Page No. (2/2)

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