

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 : **8000503**

Date : 25.05.2023
PR Number : 8000305
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 Prateekchokra Gourishankar
+91 97436 57447
prateekchokra.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 Opted celeb media for whatsapp campaign May- 26th to May 28th 400000 msgs cost 0.125 paise total amount - 50,000 + gst Delivery Date: 28.05.2023 HSN Code :	NO	1	50,000.00	50,000.00	IGST 18%	9,000.00	59,000.00
Total Value					50,000.00		9,000.00	59,000.00
					Grand Total in INR			59,000.00
Total Value of the Purchase Order (In Words) : FIFTY NINE THOUSAND RUPEES								
PO Validity - From 27.05.2023 To 28.05.2023								

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 Summit_Gulbarga 2023

Payment Term

100% After Activity & Invoice Submission