

Purchase Order - Event

Date: 28/04/2020

Supplier : WINGS BRAND ACTIVATIONS INDIA PVT LTD	RO No : EV/000007/20-21
Address : 804, 8th Floor, Antariksha Thakur House, Makwana Road, Marol Naka, Andheri East, Mumbai 400059	Date : 28/04/2020 Event Date: 28/04/2020
State : MAHARASHTRA (27)	Estimate No : EV/000006/20-21
Place of Supply : Maharashtra (27)	Client : THE HONGKONG & SHANGHAI BANKING CORPORATION LTD
GST No : 27AAACW7753P1ZJ	Address : Nesco It Park - Bldg 3, 9th Flr., Nesco Complex, Western Express Highway, Goregaon (E), Mumbai-400063
Brand : HSBC - EVENT ADD	
Campaign : HSBC HOME STUDIO	

SrNo	Type	Particular	Specification	Period From	Period Upto	Qty	Rate	Days	Total Amount
1	EVENT	Towards the cost of Deepa Kiran Story Telling 30 min	1	28/04/2020	03/05/2020	1	0	1	33,000.00
2	EVENT	Towards the cost of Aditi Anuj Origami 30 min	1	28/04/2020	03/05/2020	1	0	1	12,000.00
3	EVENT	Towards the cost of Meera Doodle 30 min	1	28/04/2020	03/05/2020	1	0	1	24,000.00

Remarks :

For Omnicom Media Group India Pvt. Ltd.



Name : Media Department

Total (Taxable Value)	69,000.00
(SAC Code: 998596)	
SGST @ 09.00 %	6,210.00
CGST @ 09.00 %	6,210.00
Total Payable (INR)	81,420.00

- Payment will be made post all the deliverables are executed and satisfied by client that to 10 days after receipt of payment from client.
- Kindly ensure all the deliverable proposed by you in your offer letter.
- If any deviation in the deliverable committed will be disputed..
- Client will indemnify from you against all the claims, losses, costs demand liabilities arising out of, or in connection with the event.
- "HARD COPIES OF BILLS ALONGWITH NECESSARY SUPPORTINGS COLOUR PHOTOGRAPHS MUST TO BE SUBMITTED AT FOLLOWING ADDRESS IMMEDIATELY AFTER THE EVENT".
Attn :>SUDHIR SAWANT/SHAILESH GHADGE/KIRTI SHAH
OMNICOM MEDIA GROUP INDIA PVT.LTD,
G1 PARAGON CONDOMINIUM, PARAGON CENTRE,PANDURANG BUDHKAR MARG,OPP.CENTURIAN BUSINESS PARK,WORLI, MUMBAI – 400 013
- "SOFT COPIES OF BILLS ALONGWITH SUPPORTINGS TO BE SENT TO OUR BILLING TEAM ON BELOW MAIL ID AS WELL AS DETAILS OF , BILLS SHARED TO BILLING TEAM IMMEDIATELY AFTER BILLS ARE SUBMITTED".
Sudhir.Sawant@omnicommediagroup.com,
Kirti.Shah@omnicommediagroup.com,
Shailesh.Ghadge@omnicommediagroup.com