

**TV18 BROADCAST LIMITED**

414, Empire Complex, Senapati Bapat Marg  
 Lower Parel, Mumbai-400013, MAHARASHTRA, INDIA  
 Telephone : 022 -40019785  
 Email: Rakesh.Sharma@nw18.com

**DRAFT WORK ORDER**

To 3694271 WATER MARK MARKETING PVT LTD 235, BLOCK GH-8, PASCHIM VHAR, WEST DELHI, DELHI  WEST DELHI Pin Code : 110087 INDIA  Phone : Fax : E-Mail : PRAVEEN.R@WATERMARKEXPERIENCE.COM Attention : PRAVEEN RAGHAVAN	Work Order No. : T48/830065516  Date : 01.12.2022
	Contractor's Quot. Ref : Date : Our Ref :  GSTN Of Biller : 07AABCW5474C1ZD Bill From State : Delhi Bill From : 3694271

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 01.12.2022 To DT : 30.12.2022	Value of Work INR 62,500.00						
	IGST INR 11,250.00						
<b>TOTAL ORDER VALUE INR 73,750.00</b> Value in Words :( Rs. Seventy Three Thousand Seven Hundred Fifty only ) For other details, please refer line items.							
Delivery Terms : N/A . Engineer in Charge :							
Payment Terms : See Page Inside							
BUYER : SHARMA	<table> <tr> <td>for TV18 BROADCAST LIMITED</td><td>CONTRACTOR'S Acceptance</td></tr> <tr> <td>Not To Sign</td><td></td></tr> <tr> <td>Authorised Signatory</td><td>Signature Title Date</td></tr> </table>	for TV18 BROADCAST LIMITED	CONTRACTOR'S Acceptance	Not To Sign		Authorised Signatory	Signature Title Date
for TV18 BROADCAST LIMITED	CONTRACTOR'S Acceptance						
Not To Sign							
Authorised Signatory	Signature Title Date						

No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
1		CISCO Event	1	AU	Value of Work IGST	18.00 INR/AU %	62,500.00 11,250.00
		Service Accounting Number:	998596				
<b>The item covers the following Work :</b>							
10	3301492	EVENT EXPENSES - OTHER EXPENSES	25.000	LS	- Lump Sum Net value of item	2,500.00	62,500.00
						<b>Total Value of Work</b>	<b>INR 62,500.00</b>
						<b>Total IGST</b>	<b>INR 11,250.00</b>
						<b>Total Order Value:</b>	<b>INR 73,750.00</b>

**Enclosure Summary :**

1) General Conditions of Services Contracts.

**Terms of payment :**

Pro-rata payment(s) shall be made within 30 days from the date of Invoice/Despatch.

**Vendor Bank Details:**

Bank Account No. : 50200017138581

Bank Name : HDFC BANK LTD

City : BANGALORE

**Liquidated Damages :**

NOT APPLICABLE

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**Note(S): 1.** It is essential that the Contractor shall mention ItemNo. & Item code along with corresponding Material/Work Description and W.O.No. as mentioned above, in the Delivery challan (On-Shore Order), Measurement sheet and invoice for ease of material Inwarding, Certification of work and Bill Processing. Failure to do so may be the grounds for the rejections(s) or delay in release of payment(s).

Contractor acknowledges and agrees to comply with Company's Business Partner Code of Conduct available at <http://www.nw18.com/policy#scrollHere> while rendering Products/ Services under this Work Order.

**PLANT REGISTRATION NO. : 27AACCG3666M1Z7**