



KRISUMI CORPORATION PRIVATE LIMITED
(CIN-U70200HR2012PTC064545)

WORK ORDER No./KCPL/2020/1 dated 20-August-2020					
TO: Spike Advertising Private Limited			Billing/Shipping address		
First Floor, Upper First Floor and Second Floor 4/24A, AB House, Asaf Ali Road, New Delhi, Central			Krisumi Corporation Pvt Ltd 461-462, Phase-3, Udyog Vihar Gurgaon -Haryana		
Mob. 9999779107			Contact Person :- Ms. Shalini Jha		
Attn.: Mr. Kishore Kumar			Contact Nn- 9818387982		
e-mail kishore@spikead.com			GST No. 06AAECV0565A1ZR		
GST No. 07AAQCS5668F1Z5					
No.	Description of Item	Unit	Qty	Unit Price	Total Amount
1	Times Of India Half Page Ad released on 22.08.2020	Nos	1	1,218,000	1,218,000
2	Hindustan Times Half Page Ad released on 23.08.2020	Nos	1	783,000	783,000
	Times Of India Half Page Ad to be released Before 30th September	Nos	1	1,218,000	1,218,000
2	Hindustan Times Half Page Ad to be released Before 30th September	Nos	1	783,000	783,000
Total					4,002,000.00
GST @5%					200,100.00
Freight					INCLUSIVE
Grand Total					4,202,100.00
Rs- Forty Two lakhs Two Thousand and One Hundred Rupees Only/					
Terms & Conditions					
1	Payment Terms - Within 15 days from the Submission of Bill				
2	Note -before production please approve artwork from Marketing department (we will provide list of person)				
3	Rates includes, F.O.R at site, freight, insurance, loading & unloading charges, overheads, unloading and placing material or any other charges etc.				
4	You shall supply only approved First quality Material as per relevant IS code & agreed make material. Any substandard /inferior / other makes quality of material supplied by you must be replaced by you at your own cost & risk.				
5	In case you fail to supply our requirement, we reserve the right to withhold /recover your payment and arrange to supply the material from any other agencies at your risk, cost & consequence.				
6	Penalty will be imposed @ Rs 500 per day if the material is not supplied within the stipulated time as mentioned above.				
7	Please mention Purchase Order no in your Invoice/bills / challans and all correspondence pertaining to this purchase order.				
8	In case you fail to supply our requirement, we reserve the right to withhold/recover from your payment.				
9	You must mention GSTIN No on your Bill/Challan (If applicable) to avoid any delay in your payment. Invoice should have all the break-up of taxes.				
10	The goods will be despatched in two batches in equal or desired quantities				
11	Validity of order - up to delivery				
12	Payment in crossed cheque/DD in favour of Turquoise Art				
13	All Disputes are to be settled at Gurgaon Jurisdiction only.				
For KRISUMI CORPORATION PVT LTD			For Spike Advertising Private Limited		
					
Authorized Signatory			Authorized Signatory		

Reg. office:-3rdFloor, Central Plaza Mall, Golf Course Road, Sector 53, Gurgaon, Haryana- 122001
E-mail-ID:-companysecretary@krishnagroup.co.in, Telephone No.-0124-4725017