



CIBA GST: 33AAAII1830P1ZQ

आदेश/Order No: CIBA/25-26/752

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 13-4/25-26/ST

दिनांक / Date: 20-02-2026

सेवा में / To,

M/s. Shaan Entertainment
222/Star world, Green city Road,
Baghban circle, Pal,
Surat-394510
Email:shaan.events23000@gmail.com

**विषय/Sub: Work order for supply of Sound System, LED Screen for Seafood
Festival-2026 at NGRC- Reg**

संदर्भ / Ref: 05, Date: 19-02-2026

महोदय/ महोदया / Sir/Madam,

This has reference to the above subject & your estimate thereon. It is requested to carry out the following work.

| Sl.No | Items | Qty | Unit Rate | Amount Rs. |
|---|--|-----|-------------|--------------------|
| 1 | Sound system: 8 base 8 top Flying b OR [16 top Speakers, Stage monitor with artist technical rider and Box Truss with cabling, etc. including installation and transport charges | 1 | 3,00,000.00 | 3,00,000.00 |
| 2 | LED SCREEN for Centre Stage including installation and transport charges | 1 | 1,00,000.00 | 1,00,000.00 |
| Total | | | | 4,00,000.00 |
| GST 18% | | | | 72,000.00 |
| Grand Total | | | | 4,72,000.00 |
| (Rupees Four Lakh Seventy Two Thousand Only) | | | | |

On satisfactory completion of service/work at NGRC it is requested to submit the pre receipted invoice drawn in favour of "The Director", CIBA, Chennai-600 028 along with work report / GST certificate and copy of cancelled cheque as applicable etc. for releasing the payment. Payment will be made at the earliest after completion of the work and **deducting the TDS on IT(2%) and GST if applicable as per government rules.**

भवदीय / Yours Faithfully,

E. Mary Desouza
20-2-26

सहायक प्रशासनिक अधिकारी / Asst. Administrative Officer,

तिलिपि / Copy to

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- Dr. Pareshkumar Himmatlal Rathod, Sr. Sci, CIBA, Chennai.**
(C.No. 419770, Note #16, Dt:20-02-2026, Fund: Dept. of Fisheries, Gujarat 25-26)