

J. WALTER THOMPSON

QUOTE

Client Address

Hindustan Thompson Associates Private Limited
Enkay Centre Block A
Vanijya Nikunj Commercial Complex
Udyog Vihar Phase V Gurgaon
HARYANA
122016 Haryana
India
Attention:Sachin Karkera

Delivery Address

Airtel
Enkay Centre Block A
Vanijya Nikunj Commercial Complex
Udyog Vihar Phase V Gurgaon
HARYANA
122016 Haryana
India
Attn. Sachin Karkera

Date

2/5/2020

Version No: 2
Job No: 1707103534
Job Name: 1707_TestAutomationJob 05February2020
13:26:34
Job Currency: INR
Product Number: 103132003001
Product Name: Airtel
Client No: 103132
Page Number: 1

Client GST Details

PAN: AAACH1463M
GSTIN: 06AAACH1463M1ZL
Place of Supply: 06 - Haryana

Agency GST Details

PAN: AAACH1463M
GSTIN: 27AAACH1463M1ZH
State: 27 - Maharashtra
CIN/UIN: U99999MH1938PTC002771

Description HSN	Qty	Unit Price	Amount	CGST/IGST		SGST/UGST		Total
				INR	Rate	Amount	Rate	
Client Billable Time	6.00	1,000.00	6,000.00	18.00		1,080.00		7,080.00
Adpart	7.00	1,500.00	10,500.00	18.00		1,890.00		12,390.00
Banners	25.00	500.00	12,500.00	18.00		2,250.00		14,750.00

TOTAL EXC. TAX	INR	29,000.00
TAX	INR	5,220.00
TOTAL	INR	34,220.00

Tax Itemization

Tax Code	Tax Basis	Tax Amount
IN IGST 18%	29,000.00	5,220.00

Name:
Designation:

For Hindustan Thompson Associates Private Limited -
Delhi
Date:

Name:

For J. Walter Thompson - A unit of Hindustan
Thompson Associates Pvt. Ltd.
Date:

1. Prices are subject to confirmation at the time of placing the order. Any increase in cost of raw material/services will be charged extra.
2. In case of printing jobs, excess or shortage up to 10% in the print order must be accepted prorata.
3. Agency would require advances before the commencement of the activity as per mutually agreed terms.
4. In case of Film Production, Still Shoot jobs, balance payment to be made by the Client before the delivery of the Master.
5. Payment will be required based on Invoice raised by the Agency, within 30 days from the date of Invoice/completion of Job/Event. However, if a service agreement exists between the Client and the Agency, the terms of the service agreement will prevail over any inconsistent terms of this estimate.
6. Client shall indemnify the agency against any claim including but not limited to purchase/use of the client's products, breach of any 3rd party rights, any statement made by the Agency on the basis of information provided by the Client.
7. In case any loss sustained by the Client as a direct result of breach by the Agency, Agency's total liability would be value of this job or actual losses incurred by the client, whichever is less. Agency shall not be responsible for any indirect, incidental, punitive, special and consequential damages, and for loss of profit, loss of contract, damages to reputation and/or goodwill.
8. Agency shall not be responsible for non-completion of the job in case of any force Majeure which includes but not limited to war, strikes, natural calamities, act of God.
9. If there are any postponements / cancellation made by client after the estimate has been signed , client will be billed for any cost incurred till the date of such notification in writing along with a partial company's coordination or management fees if applicable
10. Goods and service tax will be applied as per the rates prescribed under GST legislation.
11. Agency Commission (If Applicable) will be charged on every additional cost.
12. Each party will use reasonable efforts to prevent the disclosure of any of the other party's confidential information, obtained from time to time during the tenure of the agreement, to third parties otherwise if authorized by law or with consent obtained from the other party.
13. Interest @ 18% pa shall be charged after the credit period mutually agreed in writing.
14. Dispute/s (if any) will be referred to Arbitration under the Arbitration and Reconciliation Act, 1996 and will be subject to jurisdiction of Local Courts.