08/06/2020

25/05/2020

(Formerly known as Radeus Advertising Private Limited)
G-1, Paragon Condominium,
Pandurang Budhkar Marg,
Mumbai - 400 13, India.
Tel: +91-22-61437000
www.Omic.comMediaGroup.com
www.Omic.comMediaGroup.com
GSTN: 27AAACRS109011ZA
State Code: 27 - Maharashtra

Date:

Purchase Order - Event

Supplier: WINGS BRAND ACTIVATIONS INDIA PVT LTD

Address : 804, 8th Floor, Antariksha Thakur House, Makwana

Road, Marol Naka, Andheri East, Mumbai 400059

State : MAHARASHTRA(27)

Place of Supply: Maharashtra (27)
GST No: 27AAACW7753P1ZJ

Brand : HSBC - EVENT ADD

Campaign : Dr. Ekta Choudhary

RO No : EV/000023/20-21

08/06/2020

08/06/2020 Event Date: EV/000018/20-21

THE HONGKONG & SHANGHAI BANKING

CORPORATION LTD

Address : Nesco It Park - Bldg 3, 9th Flr,, Nesco Complex,

Western Express Highway, Goregaon (E), Mumbai-

400063

CGST

SrNo	Туре	Particular	Specification	Period From	Period Upto	Qty	Rate	Days	Total Amount
1		Towards the cost of Dr. Ekta Choudhary home gardening activity	1	25/05/2020	11/06/2020	0	0	1	41,000.00

Date

Client

Estimate No :

Remarks :

For Omnicom Media Group India Pvt. Ltd.

DIA GIODA

Total (Taxable Value) 41,000.00 (SAC Code: 998596) SGST @ 09.00 % 3,690.00

Total Payable (INR)

@ 09.00 %

48,380.00

3,690.00

Name: Media Department

- Payment will be made post all the deliverables are executed and satisfied by client that to 10 days after receipt of payment from client.
- 2. Kindly ensure all the deliverable proposed by you in your offer letter.
- 3. If any deviation in the deliverable committed will be disputed..
- 4. Client will indemnify from you against all the claims, losses, costs demand libilities arising out of, or in connection with the event.
- 5."HARD COPIES OF BILLS ALONGWITH NECESSARY SUPPORTINGS COLOUR PHOTOGRAPHS MUST TO BE SUBMITTED AT FOLLOWING ADDRE 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

6."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

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