

TO: **The Advertisement Manager**
THE NEW INDIAN EXPRESS
 EXPRESS PUBLICATION (MADURAI) LTD.
 Bengaluru
 Client Name: **Nandish**

HUE: **B/W**
 Category: **Notice**

Advertisement Type: **Display**
 # Of Insertions: **1**

RELEASE ORDER

RO NO: **2018190175**
 DATE: **8-May-18**
 PH: **080 2332 2446 ,41285034**
 GST: **29ALYPM9089Q1ZC**
www.spoorthiads.com
 Mail: **mail@spoorthiads.com**
 Scheme:

SL NO	PUBLICATION NAME	EDITION	INSERTION DATE	CAPTION	SIZE (in Cm)			POSITION	BASE RATE
					W	X	H		
1	THE NEW INDIAN EXPRESS	Bangalore	9-May-18	Nandish	3.8	10		Good	Rs. 70.00

Release on behalf Of Nandish					Total Amount		Rs. 2,660.00
MATERIAL DETAILS			PAYMENT DETAILS		Agency Discount 15%		Rs. 399.00
Material Type: PDF			Payment Mode:		Cash Discount 0%		Rs. -
Material Status: By Mail			Cheque Date:		Net Amount		Rs. 2,261.00
			Cheque / Ref # :		C GST 2.5%		Rs. 56.53
			Bank Name:		S GST 2.5%		Rs. 56.53
Kind Attention:					I GST 0.0%		Rs. -
Special Instruction:					Net Payable Amount		Rs. 2,374.00

NOTE:-

1. Kindly Acknowledge with the return mail to confirm the rates quoted are correct as agreed.
2. Advertisement Material received found unsuitable for good reproduction, kindly revert back at the earliest.
3. No competitive advertisements should be published on the same page or facing page
4. No two products of the same client should be published in the same issue unless specifically instructed.
5. Release Order and our GST numbers should be mentioned in all the bills generated.
6. Bill(s) and Voucher Copies of the Release order should be sent to us within 5 days to the given address.
7. Unless authorized by us in writing, you shall not disclose our information pertaining to our Rates/campaign /activity mentioned in this Release Order to any third party.
8. Disputes subject to Bangalore Jurisdiction only.

For Spoorthi Ads



Authorised Signatory