

## Press Estimate + Schedule (Jul-25)

Client : Amazon Seller Services Pvt Ltd.

Client Address : Maheshwari Nagar,

KSITIL Special Economic Zone, Nellikkode PO,

Bengaluru-560063

PAN No : AAICA3918J

GSTIN : 29AAICA3918J1ZE

State : 29 - Karnataka

Estimate No : EST/00513

Date : 02-07-2025

POS : 29-Karnataka

PAN No : AACPH8447G

GSTIN : 27AACPH8447G002 State : 27 - Maharashtra

Remarks :

Brand : Amazon Prime

 Campaign
 : Sanitytesting100725-00

 Period
 : 02-07-2025 - 30-07-2025

Publication &Edition(s) (Lan Frq Circ'000)	No.Of Ins.	Size Details Position Discount/Surcharge	Rate	Cost/Ins	Total Cost	Jul-25
SAKAL	2	10.00(W) X20.00(H) (200.00) Square Cm.,Display B&W	1,000.00	2,00,000.00	4,00,000.00	
MAR/D/1067		Davv				
Ahmednagar						30
Akola						30
All Maharashtra						30
Aurangabad						30
Belagavi						30
Ch.Sambhajinagar						30
Dhule						30
Jalgaon						30
Khandesh						30
Kolhapur						30
Kolhapur Split						30
Mumbai						30
Nagpur						30

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Client : Amazon Seller Services Pvt Ltd.				Estimate No: EST/00513			
Nashik						30	
Pimpri-Chinchwad						30	
Pune						30	
Sangli						30	
Satara						30	
Solapur						30	
Package : TOIJC+ JAIT (TIMES CLS APT)							
TIMES-CLASSIFIED SECTION	1	10.00(W) X20.00(H) (200.00)	1,000.00	2,00,000.00	2,00,000.00		
		Square Cm.,Display B&W					
ENG/D/0							
Jaipur						30	
Package : TOIJC+ JAIT (TIMES CLS APT)							
JAIPUR TIMES - TOI	1	10.00(W) X20.00(H)	0.00	0.00	0.00		
JAIFUR TIMES - TO	'	(200.00) Square Cm.,Display	0.00	0.00	0.00		
ENC/D/O		B&W					
ENG/D/0						30	
Jaipur						30	
			Total		600000.00	22	
Less Standard Agency Commission 15.00%(-) 90000.0					90000.00		
(SAC/HSN 998363) Media Cost 510000.00							
(SAC/HSN 998361) ADD Actual Agency Commission 10.0000% of 600000.00							
(+) Billable 570000.00							
HSN 998363 IGST @5% on Media Cost 25500.00							
HSN 998361 Ad Agency Services IGST @ 18% on Comm 10800.00 Grand Total 606300.00							
(Dungage Challed to The Th		ana a Humaha ah c 1- A	Gra	and lotal	606300.00		
(Rupees Six Lakh Six Thou	sand Ti	nree Hunarea only)			Page 2 c		

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Client : Amazon Seller Services Pvt Ltd.	Estimate No: EST/00513		
This is Footer	For Mediaware Infotech Pvt Ltd(Mumbai)		
	tanmay.nayak IT Head HO		
We approve this estimate and authorise you to proceed with the releases of the advertisement as above and undertake to pay the bills for the above releases.	For Amazon Seller Services Pvt Ltd.		
Date :	Designation :		