

## Press Estimate + Schedule (Jun-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/00427

Date : 02-06-2025

POS : 29-Karnataka

PAN No : AACPH8447G

**GSTIN** : 27AACPH8447G002

27 - Maharashtra

Remarks :

State

Brand : Amazon Prime

 Campaign
 : Sanitytesting060625-01

 Period
 : 02-06-2025 - 30-06-2025

Publication &Edition(s) (Lan Frq Circ'000)	No.Of Ins.	Size Details Position Discount/Surcharge	Rate	Cost/Ins	Total Cost	Jun-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		bavv				
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

Nanded 30

## Press Estimate + Schedule (Jun-25)

Client : Amazon Seller Services Pvt Ltd.				Estimate No : EST/00427				
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) Square Cm.,Display B&W	1,000.00	2,00,000.00	2,00,000.00			
ENG/D/0								
Jaipur						30		
Package : TOIJC+ JAIT (TIMES CLS APT)								
JAIPUR TIMES - TOI	1	10.00(W) X20.00(H) (200.00) Square Cm.,Display	0.00	0.00	0.00			
ENG/D/0		B&W						
Jaipur						30		
			Total		600000.00	22		
Less Standard Agency Commission 15.00%(-)					90000.00			
(SAC/HSN 998363) Media Cost 510000.00 (SAC/HSN 998361) ADD Actual Agency Commission 10.0000% of 600000.00 60000.00								
(+)								
Billable 570000.00 HSN 998363 IGST @5% on Media Cost 25500.00								
HSN 998361 Ad Agency Services IGST @ 18% on Comm 10800.00								
(Pungos Siy Lakh Siy Than	Grand Total 606300.00 (Rupees Six Lakh Six Thousand Three Hundred only)							
(Nupees SIX Lakii SIX I nou	154110 11	mee numurea omy)			Page 2 o			

## Press Estimate + Schedule (Jun-25)

Client : Amazon Seller Services Pvt Ltd.	Estimate No: EST/00427		
This is Footer	For Mediaware Infotech Pvt		
	Ltd(Mumbai)		
	tanmay nayak		
	tanmay.nayak		
	IT Head		
	НО		
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.		
pay the sine for the above releases.			
Date :	Designation :		