

Press Estimate

Client : Amazon Seller Services Pvt Ltd.

Address :Maheshwari Nagar, KSITIL Special Economic Zone, Nellikkode PO, Bengaluru-560063

PAN No. :AAICA3918J

GSTIN:29AAICA3918J1ZE

State :29-Karnataka

Estimate No :EST/00411

Date :02-06-2025

POS: 29 - Karnataka

PAN No.: AACPH8447G

GSTIN: 27AACPH8447G002

State :27-Maharashtra

Remarks:

Period :02-06-2025 - 30-06-2025 Pub & Editions(s) SAKAL Ahmednagar, Akola, All Maharashtra, Aurangabad, Belagavi,	Lan/Frq/Crc MAR/D/1067	Size & Other Details	Rate			
SAKAL Ahmednagar, Akola, All Maharashtra,	·	Size & Other Details	Rate			
Ahmednagar, Akola, All Maharashtra,	MAD/D/1067	i	Nato	Cost/Ins	No. Ins.	Total Cost
	WAR/D/1007	10.00(W) X20.00(H) (200.00) Square Cm.,Display B&W	1,000.00	2,00,000.00	2	4,00,000.00
Ch.Sambhajinagar, Dhule, Jalgaon, Khandesh, Kolhapur, Kolhapur Split, Mumbai, Nagpur, Nanded, Nashik, Pimpri-Chinchwad, Pune, Sangli, Satara, Solapur						
Package: TOIJC+ JAIT (TIMES CLS APT)						
TIMES-CLASSIFIED SECTION	ENG/D/0	10.00(W) X20.00(H) (200.00) Square Cm.,Display B&W	1,000.00	2,00,000.00	1	2,00,000.00
Jaipur						
Package: TOIJC+ JAIT (TIMES CLS APT)						
JAIPUR TIMES - TOI	ENG/D/0	10.00(W) X20.00(H) (200.00) Square Cm.,Display B&W	0.00	0.00	1	0.00
Jaipur		, , , , , , , , , , , , , , , , , , ,				
				Total		600000.00
	Less Standard Agency Commission 15.00%(-) (SAC/HSN 998363) Media Cost					90000.00
						510000.00
(SAC/HSN 998361) ADD Actual Agency Commission 10.0000% of 600000.00 (+)						60000.00
	Billable HSN 998363 IGST @5% on Media Cost HSN 998361 Ad Agency Services IGST @ 18% on Comm					570000.00
						25500.00
						10800.00
(Decrete Otto Latt. Otto Theorem 1.	1	L.A		Grand Total		606300.00
(Rupees Six Lakh Six Thousand	nree Hunarea on	iy)		For Mo	diawara I	nfotech Pvt Ltd
This is Footer				FOI WIE	culaware ii	motech PVI Liu
						(tanmay.nayak)
						IT Head HC
We approve this estimate and author	rise you to procee	d with the releases of		For Amazor	n Seller Se	ervices Pvt Ltd
the advertisement as above and unreleases.	dertake to pay the l	bills for the above				, 11000 i 11 <u>21</u> 0
	e : Designation :					