

Press Estimate + Schedule (Jun-25)

: Amazon Seller Services Pvt Ltd. Client

> : Maheshwari Nagar, KSITIL Special Economic Zone, Nellikkode PO,

Bengaluru-560063

PAN No : AAICA3918J

Client Address

GSTIN : 29AAICA3918J1ZE

State : 29 - Karnataka

EST/00485 **Estimate No**

02-06-2025 Date

29-Karnataka **POS**

PAN No AACPH8447G

GSTIN 27AACPH8447G002 27 - Maharashtra State

Remarks

Brand : Amazon Prime

Campaign Sanitytesting230625-00 **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 | | Daw | | | | |
| 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

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| Client : Amazon Seller Services Pvt Ltd. | | | | Estimate No : EST/00485 | | | | |
|---|--|--|----------|-------------------------|-------------|----|--|--|
| 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 | 1,000.00 | 2,00,000.00 | 2,00,000.00 | | | |
| ENG/D/0 | | B&W | | | | | | |
| 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 | | |
| | Total Less Standard Agency Commission 15.00%(-) | | | | | | | |
| (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 | | | | | | | | |
| (2) | Grand Total 606300.00 | | | | | | | |
| (Rupees Six Lakh Six Thousand Three Hundred only) | | | | | | | | |
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| Client : Amazon Seller Services Pvt Ltd. | Estimate No: EST/00485 | | |
|--|-------------------------------------|--|--|
| This is Footer | For Mediaware Infotech Pvt | | |
| | Ltd(Mumbai) | | |
| | | | |
| | | | |
| | 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. | | |
| | | | |
| Date : | Designation : | | |