



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

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Bill To: OMNICOM MEDIA GROUP INDIA PRIVATE LIMITED
Address: (Formerl knows as Radues Advertising Pvt Ltd),308, 2ND FLOOR,, APEEJAY HOUSE, 39/12 HADDOWS ROAD,NUNGAMBAKKAM CHENNAI, 600006 TAMILNADU, INDIA

Invoice Number R-103705
Invoice Date 31-10-2018

Contact Number:
PAN Number: AAACR5190H
GST No: 33AAACR5190H1ZH
Place of Supply: Tamil Nadu
State Code: 33 TN
Advertiser STAR HEALTH AND ALLIED INSURANCE CO. LTD

RO Number:
Contract Number: 1629
Campaign Period 13-05-2018 to 02-05-2019
Billing Period 01-10-2018 to 31-10-2018

HSN/STC 998364
Tax payable on Reverse Charge: No

Address NO.1, NEW TANK STREET VALLUVARKOTTAM HIGH ROAD, NUNGAMBAKKAM, CHENNAI 600034

Description Value Addition - FY1819

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 104.8 Calicut	Program Sponsorship	5	62	0
2	Club FM 104.8 Calicut	Promos	30	27	0
3	Club FM 104.8 Thrissur	Program Sponsorship	5	62	0
4	Club FM 104.8 Thrissur	Promos	30	27	0
5	Club FM 94.3 Kannur	Program Sponsorship	5	62	0
6	Club FM 94.3 Kannur	Promos	30	26	0
7	Club FM 94.3 Kochi	Program Sponsorship	5	62	0
8	Club FM 94.3 Kochi	Promos	30	27	0
9	Club FM 94.3 Trivandrum	Program Sponsorship	5	62	0
10	Club FM 94.3 Trivandrum	Promos	30	27	0
Total:				444	0



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Bill To:	OMNICOM MEDIA GROUP INDIA PRIVATE LIMITED	Invoice Number	R-103705
Address:	(Formerl knows as Radues Advertising Pvt Ltd),308, 2ND FLOOR,, APEEJAY HOUSE, 39/12 HADDOWS ROAD,NUNGAMBAKKAM CHENNAI, 600006 TAMILNADU, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	
PAN Number:	AAACR5190H	Contract Number:	1629
GST No:	33AAACR5190H1ZH	Campaign Period	13-05-2018 to 02-05-2019
Place of Supply:	Tamil Nadu	Billing Period	01-10-2018 to 31-10-2018
State Code:	33 TN	HSN/STC	998364
Advertiser	STAR HEALTH AND ALLIED INSURANCE CO. LTD	Tax payable on Reverse Charge:	No
Address	NO.1, NEW TANK STREET VALLUVARKOTTAM HIGH ROAD, NUNGAMBAKKAM, CHENNAI 600034		
Description	Value Addition - FY1819		

Net Amount : Rs. 0.00

IGST 18%: Rs. 0.00

TOTAL NET AMOUNT (Round Off) : Rs. 0.00

Authorised Signatory

PAN No. AAACR5190H

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengalooru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company.

As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.

2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.

3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.

4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.

5. 18% Interest will be charged on bills not paid within due date.

E & O.E