



Anthem Advertising Agency
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To,
Advertising Department
DAINIK JAGRAN
DAINIK JAGRAN
DAINIK JAGRAN

R.O. No. : **4703**

R.O. Date : 1604341800

Remark :

NAINITAL UPC@21, DEAL 3 LAKH SME 3, 50% AGREED DIS. ON 3 AD IN 1 RO

Client	GANESH SOAP FACTORY		
Caption	SME GURU-3, BUSINESS CODE- BCDJ0484		
Edition/Centre	NAINITAL UPC		
Date of Publication/Telecast	19-6-20, 25-6-20, 30-6-20		
Size/Duration	HEIGHT - 10CM. WIDTH - 8CM.		
Total Size/Duration	80 X 3 = 240 SQCM.		
Guaranteed Position	PAGE NO. 2 REQUESTED		
Premium %	0		
Rate	10.5	21-50%=10.5	Amount 2520
Net Amount	2331		
CGST @ - 2.5%	58.28	SGST @ 2.5% %	58.28
IGST @ 2.5% %	0		
R.O. Amount	2447.55		
Date	Amount	Mode	Cheque No
1604341800	2520	mode	[CHEQUE_NO]
		Bank Name	
		BANK OF BANK	

RELEASE ORDER

Branches : Delhi, Moradabad, Dehradun

Anthem Advertising Agency

Please Carefully Note

Before Publishing Telecast the Advertisement

Please Confirmation must if difference of Size/Duration

Rate/Date Placement Postion

Seal & Signature