



ISO no should be under the Logo

QUOTATION

Bigger Font , Bold and Underline

Bill From
 ReachOut Media Tech Pvt. Ltd.
 601, 6th Floor, Gandharv Empire
 Raskar Chowk, Magarpatta
 Pune - 411036
 State Name: Maharashtra, Code: 27
 GST No: 27AANCR9729D1ZW
 PAN No: AANCR9729D

Buyer (Bill To)
 Sonai Dairy ,

Ship To
 Sonai Dairy ,

Space →

QUOTATION NO:	QTN/VBS/2025-26/162	MODE OF PAYMENT:	Advance
DATE:	2026-02-17	SERVICE STATE:	Maharashtra
CAMPAIGN DATE:	23-02-2026 To 08-03-2026	SERVICE STATE CODE:	27

Space →

Sr No.	Campaign	Location	HSN/SAC	Quantity (Slots)	Screen	Rate	Amount
1	Two Week	PUNE RAILWAY STATION	998361	2800	4	16.9492	47,457.62
2	Two Week	SHIVAJINAGAR	998361	3500	5	16.9492	59,322.03
3	Two Week	CHINCHWAD	998361	2800	4	16.9492	47,457.62
4	Two Week	SWARGATE	998361	6300	9	16.9492	106,779.65
5	Two Week	BARAMATI	998361	3500	5	16.9492	59,322.03
6	Two Week	BHOR	998361	1400	2	16.9492	23,728.81
7	Two Week	SASWAD	998361	700	1	16.9492	11,864.41
8	Two Week	GADHINGLAJ	998361	4200	6	16.9492	71,186.43
9	Two Week	MALKAPUR	998361	1400	2	16.9492	23,728.81
10	Two Week	MUMBAI CENTRAL	998361	4200	6	16.9492	71,186.43
11	Two Week	PANVEL	998361	3500	5	16.9492	59,322.03
12	Two Week	PAREL	998361	4200	6	16.9492	71,186.43
13	Two Week	KURLA NEHRU NAGAR	998361	4200	6	16.9492	71,186.43
14	Two Week	DADAR EAST	998361	4200	6	16.9492	71,186.43
15	Two Week	NASIK CBS	998361	3500	5	16.9492	59,322.03
16	Two Week	NASIK ROAD	998361	2800	4	16.9492	47,457.62
17	Two Week	SINNAR	998361	4200	6	16.9492	71,186.43
18	Two Week	MAHAMARG	998361	2800	4	16.9492	47,457.62
19	Two Week	TRIMBAKESHWAR	998361	2100	3	16.9492	35,593.22
20	Two Week	SATANA	998361	4200	6	16.9492	71,186.43
21	Two Week	YEOLA	998361	2100	3	16.9492	35,593.22
22	Two Week	SANGLI	998361	4900	7	16.9492	83,050.84
23	Two Week	DAHIVADI	998361	2100	3	16.9492	35,593.22
24	Two Week	SHINGNAPUR	998361	1400	2	16.9492	23,728.81

25	Two Week	KARAD	998361	4900	7	16.9492	83,050.84
26	Two Week	KASHIL	998361	1400	2	16.9492	23,728.81
27	Two Week	UMBRAJ	998361	700	1	16.9492	11,864.41
28	Two Week	URAN	998361	1400	2	16.9492	23,728.81
29	Two Week	KOREGAON	998361	2100	3	16.9492	35,593.22
30	Two Week	ISLAMPUR	998361	4200	6	16.9492	71,186.43
31	Two Week	SHIRALA	998361	2100	3	16.9492	35,593.22
32	Two Week	MAHABALESHWAR	998361	1400	2	16.9492	23,728.81
33	Two Week	PANCHGANI	998361	2800	4	16.9492	47,457.62
34	Two Week	MEDHA	998361	1400	2	16.9492	23,728.81
35	Two Week	PHALTAN	998361	3500	5	16.9492	59,322.03
36	Two Week	RAJWADA	998361	2800	4	16.9492	47,457.62
37	Two Week	SHIRWAL	998361	1400	2	16.9492	23,728.81
38	Two Week	VADUJ	998361	1400	2	16.9492	23,728.81
39	Two Week	WAI	998361	3500	5	16.9492	59,322.03
40	Two Week	KOLHAPUR	998361	3500	5	16.9492	59,322.03
41	Two Week	KOLHAPURSAMBHAJINAGAR	998361	2800	4	16.9492	47,457.62
42	Two Week	LONAVALA	998361	4200	6	16.9492	71,186.43
43	Two Week	CHAKAN	998361	1400	2	16.9492	23,728.81
44	Two Week	RAJGURUNAGAR	998361	3500	5	16.9492	59,322.03
45	Two Week	NARAYANGAON	998361	2800	4	16.9492	47,457.62
46	Two Week	MANCHAR	998361	2800	4	16.9492	47,457.62
47	Two Week	JUNNAR	998361	1400	2	16.9492	23,728.81
48	Two Week	SHIRUR	998361	2800	4	16.9492	47,457.62
49	Two Week	NIRA	998361	1400	2	16.9492	23,728.81
50	Two Week	BHUINJ	998361	700	1	16.9492	11,864.41
51	Two Week	PACHWAD	998361	700	1	16.9492	11,864.41
52	Two Week	PUSEGAON	998361	700	1	16.9492	11,864.41
53	Two Week	PATAN	998361	2800	4	16.9492	47,457.62
54	Two Week	TASGAON	998361	2800	4	16.9492	47,457.62
55	Two Week	PALUS	998361	1400	2	16.9492	23,728.81
56	Two Week	JAT	998361	1400	2	16.9492	23,728.81
57	Two Week	KAVTHE MAHANKAL	998361	2800	4	16.9492	47,457.62
58	Two Week	KHANAPUR	998361	1400	2	16.9492	23,728.81
59	Two Week	GAGANBAWDA	998361	700	1	16.9492	11,864.41
60	Two Week	RADHANAGARI	998361	1400	2	16.9492	23,728.81
61	Two Week	CHANDGAD	998361	1400	2	16.9492	23,728.81
62	Two Week	ICHALKARANJI	998361	5600	8	16.9492	94,915.24
63	Two Week	NARSOBAVADI	998361	1400	2	16.9492	23,728.81

64	Two Week	KURUNDWAD	998361	1400	2	16.9492	23,728.81
65	Two Week	GARGOTI	998361	3500	5	16.9492	59,322.03
66	Two Week	AJARA	998361	2800	4	16.9492	47,457.62
67	Two Week	NIFAD	998361	2800	4	16.9492	47,457.62
68	Two Week	PIMPALGAON	998361	2800	4	16.9492	47,457.62
69	Two Week	NANDGAON	998361	1400	2	16.9492	23,728.81
70	Two Week	IGATPURI	998361	1400	2	16.9492	23,728.81
71	Two Week	MELA	998361	5600	8	16.9492	94,915.24

Total slots Total Screen Count

Important Note:

- 1) Payment Terms - 100% Advance before campaign start.
- 2) All relevant term & conditions have been outlined in the attached document and shall be confirmed via email.
- 3) This quotation will be valid for 48 hours only.

Taxable Amount	₹ 3,144,067.33
SGST 9 % :	₹ 282,966.06
CGST 9 % :	₹ 282,966.06
Quotation Total:	₹ 3,709,999.45
Round off Total:	₹ 3709999

**Amount in Word: Thirty Seven Lakh Nine
Thousand Nine Hundred Ninety Nine Rupees Only**

Left
alignment
to text

TERMS AND CONDITIONS

Terms and Conditions should be replaced with given terms and conditions

1. Agreement Acceptance

By choosing ReachOut Media Tech Pvt. Ltd. for advertising through the Videowala Bus Stand project, the Client agrees to all the terms and conditions mentioned herein.

2. Advertisement Content Submission

Clients must submit the final advertisement content at least five (5) business days before the campaign start date. All content must comply with applicable laws, advertising regulations, and the Company's internal content standards.

3. Content Approval and Rejection

The Company reserves the right to reject, suspend, or request modifications to any advertisement that:

- Violates legal norms or broadcasting standards,
- Contains offensive, misleading, or inappropriate material, or
- Conflicts with the brand values or public image of the Company.

4. Accepted Payment Methods

The Company accepts payments via Net Banking and UPI only.

5. Payment Terms

Full payment is due in advance unless specifically agreed otherwise in writing by the Company. Failure to comply may result in suspension or cancellation of the campaign without refund.

6. Cancellation and Refund Policy

Once a campaign has gone live, it cannot be cancelled or refunded.

Upon written request, the Company may voluntarily terminate the live campaign early, but no refund or credit will be issued.

Once payment is completed, the advertisement cannot be cancelled but may be rescheduled, subject to availability of time slots at the originally selected bus stand location.

Refunds for any non-display ads due to technical errors, if applicable, will be calculated based on the campaign performance report generated by ReachOut Media Tech Pvt. Ltd.

7. Technical Interruptions

The Company shall not be held liable for service interruptions caused by technical failures, power outages, or natural disasters. However, reasonable efforts will be made to restore services promptly in such events.

8. Limitation of Liability & Indemnification

The Company is not responsible for any indirect or unforeseen losses arising from the advertising campaign.

The Client agrees to indemnify and hold the Company harmless against any legal claims or liabilities arising from the Client's advertisement content.

The Client acknowledges that advertisements from similar or competing businesses may appear on the same screens.

9. Confidentiality

The Company shall maintain strict confidentiality of all proprietary and sensitive information provided by the Client, except where disclosure is required by law or authorized by a judicial authority.

10. Governing Law and Dispute Resolution

These Terms and Conditions shall be governed by the laws of the Republic of India.

Any disputes shall first be attempted to be resolved through mutual mediation. If unresolved, disputes shall be settled by binding arbitration in accordance with the Arbitration and Conciliation Act, 1996.

All disputes shall be subject to the exclusive jurisdiction of the courts in Pune, Maharashtra.

11. Amendments and Updates

The Company reserves the right to modify or update these Terms and Conditions at any time. Clients will be notified of any significant changes in writing or via email in advance.

Bank Details

Account Name: Reachout Media Tech Pvt.Ltd.

Account Number: 2449568547

Bank Name: Kotak Mahindra Bank

IFSC Code: KKBK0001752

UPI ID: reachoutmediatech@kotak

Authorized Signatory

For ReachOut Media Tech Pvt. Ltd.

ॐ नमो भगवते वासुदेवाय



Authorised Signatory