**To,**

**The Proprietor**

**M/s Peak Agencies,**

**City Tower, 1st Floor,**

**S.C. Goswami Road, Panbazar,**

**Guwahati, PIN- 781001.**

**Dated :-**

**Sub**: Reply to your Letter dated 05.11.2016

Dear Sir,

I have gone through your reply to the legal notice dated 05.11.2016 with a very cool, positive and an open mind. In this regards, I like to appreciate your honesty, transparency as well as simplicity regarding preparation of credit notes as per your normal system and also to maintain the relation / communication in between stockiest, and I think that is why, in our long association I had never face any problem in this matter and because of that our businesses relation persist for more than 15 years without any spot.

But sir, the process of issuing these particular credit notes (which are in question) is itself irrefutably doubtful and   
[certainly](http://www.merriam-webster.com/dictionary/certainly) and [inarguably](http://www.merriam-webster.com/dictionary/inarguably)  raises many questions that may or may not be in your knowledge, but it is a matter to be investigated and as such I stoutly deny the statement made by you in point no 1 in your letter dated 05.11.2016.

Regarding the Credit Note No. 68, dated 06.11.2015, it is to be stated that after receiving the said Credit Note copy, I had informed the matter immediately to M/S. Waves Bio-Tech’s, Head Office and also to you and requested you to look into the matter and to investigate it immediately. Thereafter, I waited for a considerable amount of time, but not getting any response from any end I had deducted the credit note value. It is pertinent to mention here that as regard the authenticity of the credit notes, it is me who had raised this issue in front of all concerned authorities. So, please confirm the matter at your end. And, it is only upon deducting the amount your response has come forth and evolved and the reasons for such delay is best known to you.

Sir, for your kind information, I never used to send Expired/Damaged goods to any C/A, C&F or supper Distributor through my representative (as it is the process I follow) but whenever I have to send back any Damaged/Expired Goods, I either used to send through representative/ executive of the company or through carrier or courier with their receiving or receipt, which you can check from your records. So, as I have not sent any goods to you so there is no question of sending any photocopy of claim papers against any claim. Now, the question has arise, that from whom you have received the photocopy of that said claim paper and on what basis you had issued the credit note no. 68 , Dated- 30/11/2015. So, I hereby once again would like to request you that, please provide me the relevant documents (…… related to entire process to issue of this credit note if you have…..) as early as possible for my verification, knowledge and authenticity of the same and I hope you will help me in this matter.

Sir, as per your process that you followed, generally you used to issue a credit note as per my claims and send it to me; and I after receiving the same used to deduct the value in my next payment. Later, as per my convenience, I shall check and verify it accordingly. But this credit note no. 68 dated- 30.11.2015 was issued and adjusted at your level in your account in the month of November,2015 without providing any information to me. But this entire incident came to my knowledge only in the month of March, 2016 from my Accounts Statement and immediately I asked for the credit note copy with claim paper. But you had provided me that credit note copies only but not the claim paper. Now, though I have deducted this C.Note value in my ledger, but still I am waiting for the said claim papers, for my verification and authenticity. So, kindly provide me the claim papers as per your records.

Moreover sir, you will agree with me that it is a matter of serious concern and to return a credit note of your name without doing proper investigation about its authenticity, causes, source and intention as I apprehend that somebody is trying to hatch a conspiracy against me.

Again, I deny, that I have never communicated about the unfortunate incident to you, so, please check the matter at your level.

Lastly sir, once again I like to remind you that, in the 5th day of March, 2016, I had sent a letter to Head Office of M/S, waves Bio-Tech (p) Ltd. as well as to you about this matter and requested for investigation, as somewhere something is wrong, but you did not pay any attention to it. Even after that, I had reported/reminded/taken up this issue several time through a number of letters (addressing to Director of Waves Bio-Tech Ltd. and to you) but you did not react to my plight. Finding no other way, I had to sent you a legal notice and only then you finally seemed to have woken-up and refused my previous communication to you. Sorry sir, please try to find out the problems as somewhere something is wrong at your level.

Sir, I am serious in this matter, though I know that this credit notes could benefit me only not you. We are fortunate that this incident came to my notice and the fraud is detected. Now, it is to be detected that who is the beneficiary, what was the intention behind it, whether it’s the first or last or how many such type of things had happened and how they (who ever it may be) will adjust and balance this credit Note amounts in my accounts statement ? Please think about the gravity and degree of fraud committed, and mala fide intention against us. So, once again, I like to invite you to come forward with open mind, to find the culprit, and teach a lesson for ever.

Waiting for your positive response and communication.

Thanking You

Sincerely Yours

(MR. JAYANTA KUMAR.DAS)

Prop. **M/S, DAS MEDICAL STORES**

BARPETA ROAD, ASSAM