



## Credit Note

(Original for Recipient)

Credit Note Date: 31/01/2023  
Credit Note Number: MH-C-23-43568  
IRN/QR Code:



Amazon Seller Services Private Limited  
Building H in Prathmesh Complex in Village  
Saravalli, Opp Hotel Vatika,  
Kalyan-Bhiwandi Junction, Taluka Bhiwandi,  
Registration District and Sub-District of  
Thane, Maharashtra – 421302, IN  
Website: [www.amazon.in](http://www.amazon.in)

PAN No: AAICA3918J  
GST Tax Registration No: 27AAICA3918J1ZI  
CIN No: U51900KA2010PTC053234

### Bill to

Name: KONTAK COMFORTS PVT LTD

Address: \* Building No. B01, ESR Pune Estates Pvt Ltd, Village Ambethan, Tal: Khed, Dist: Pune, Pin 410501, CHAKAN, MAHARASHTRA, 410501, India

Place of Supply: MAHARASHTRA

State/UT Code: 27

GSTIN: 27AAACK9735B1ZM

Reason for Credit: Fee Adjustment

SI No	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Amount
1.	MH-2223-67597	10-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 426.00
				SGST	9.00%	-INR 38.34
				CGST	9.00%	-INR 38.34
2.	MH-2223-67597	10-31-2022	998599	FBA Pick and Pack Fee		-INR 13.00
				SGST	9.00%	-INR 1.17
				CGST	9.00%	-INR 1.17
3.	MH-2223-89468	12-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 1280.00



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SI No	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Amount
				SGST	9.00%	-INR 115.20
				CGST	9.00%	-INR 115.20
4.	MH-2223-89468	12-31-2022	998599	FBA Pick and Pack Fee		-INR 65.00
				SGST	9.00%	-INR 5.85
				CGST	9.00%	-INR 5.85
5.	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 5997.00
				SGST	9.00%	-INR 539.73
				CGST	9.00%	-INR 539.73
6.	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 247.00
				SGST	9.00%	-INR 22.23
				CGST	9.00%	-INR 22.23
				<b>Total:</b>		-INR 9473.04

<b>Subtotal of fees amount</b>	-INR 8028.00
Subtotal for SGST	-INR 722.52
Subtotal for CGST	-INR 722.52
<b>Subtotal of GST amount</b>	-INR 1445.04
<b>Total Invoice amount</b>	-INR 9473.04

### Details of Fees to the above Credit Note

Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
01/01/2023	MH-2223-89468	12-31-2022	996812	<i>FBA Weight Handling Shipping Fee</i>		-INR 282.00	
				SGST	9.00%		-INR 25.38
				CGST	9.00%		-INR 25.38



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Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
01/01/2023	MH-2223-89468	12-31-2022	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
02/01/2023	MH-2223-89468	12-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 282.00	
				SGST	9.00%		-INR 25.38
				CGST	9.00%		-INR 25.38
02/01/2023	MH-2223-89468	12-31-2022	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
03/01/2023	MH-2223-89468	12-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 217.00	
				SGST	9.00%		-INR 19.53
				CGST	9.00%		-INR 19.53
03/01/2023	MH-2223-89468	12-31-2022	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
03/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 282.00	
				SGST	9.00%		-INR 25.38
				CGST	9.00%		-INR 25.38
03/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
04/01/2023	MH-2223-89468	12-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 499.00	
				SGST	9.00%		-INR 44.91
				CGST	9.00%		-INR 44.91
04/01/2023	MH-2223-89468	12-31-2022	998599	FBA Pick and Pack Fee		-INR 26.00	
				SGST	9.00%		-INR 2.34
				CGST	9.00%		-INR 2.34



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04/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 282.00	
				SGST	9.00%		-INR 25.38
				CGST	9.00%		-INR 25.38
04/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
06/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 176.00	
				SGST	9.00%		-INR 15.84
				CGST	9.00%		-INR 15.84
06/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
08/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 282.00	
				SGST	9.00%		-INR 25.38
				CGST	9.00%		-INR 25.38
08/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
09/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 282.00	
				SGST	9.00%		-INR 25.38
				CGST	9.00%		-INR 25.38
09/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
11/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 564.00	
				SGST	9.00%		-INR 50.76
				CGST	9.00%		-INR 50.76



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Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
11/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 26.00	
				SGST	9.00%		-INR 2.34
				CGST	9.00%		-INR 2.34
12/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 282.00	
				SGST	9.00%		-INR 25.38
				CGST	9.00%		-INR 25.38
12/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
13/01/2023	MH-2223-67597	10-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 426.00	
				SGST	9.00%		-INR 38.34
				CGST	9.00%		-INR 38.34
13/01/2023	MH-2223-67597	10-31-2022	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
13/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 176.00	
				SGST	9.00%		-INR 15.84
				CGST	9.00%		-INR 15.84
13/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
21/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 564.00	
				SGST	9.00%		-INR 50.76
				CGST	9.00%		-INR 50.76
23/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 282.00	
				SGST	9.00%		-INR 25.38
				CGST	9.00%		-INR 25.38



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Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
23/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
24/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 675.00	
				SGST	9.00%		-INR 60.75
				CGST	9.00%		-INR 60.75
24/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 39.00	
				SGST	9.00%		-INR 3.51
				CGST	9.00%		-INR 3.51
25/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 564.00	
				SGST	9.00%		-INR 50.76
				CGST	9.00%		-INR 50.76
25/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 26.00	
				SGST	9.00%		-INR 2.34
				CGST	9.00%		-INR 2.34
26/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 458.00	
				SGST	9.00%		-INR 41.22
				CGST	9.00%		-INR 41.22
26/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 26.00	
				SGST	9.00%		-INR 2.34
				CGST	9.00%		-INR 2.34
27/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 564.00	
				SGST	9.00%		-INR 50.76
				CGST	9.00%		-INR 50.76
27/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17



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Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
30/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 282.00	
				SGST	9.00%		-INR 25.38
				CGST	9.00%		-INR 25.38
30/01/2023	MH-2223-99887	01-31-2023	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
31/01/2023	MH-2223-99887	01-31-2023	996812	FBA Weight Handling Shipping Fee		-INR 282.00	
				SGST	9.00%		-INR 25.38
				CGST	9.00%		-INR 25.38
				<b>Total</b>		-INR 8028.00	-INR 1445.04

To view your account at any time, access [Account Summary](#)

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