

(Original for Recipient)

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

Credit Note Date: 31/12/2022

Credit Note Number: MH-C-23-39298

IRN/QR Code:



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-2223-81927	11-30-2022	996812	FBA Weight Handling Shipping Fee		-INR 846.00
				SGST	9.00%	-INR 76.14
				CGST	9.00%	-INR 76.14
2.	MH-2223-81927	11-30-2022	998599	FBA Pick and Pack Fee		-INR 39.00
				SGST	9.00%	-INR 3.51
				CGST	9.00%	-INR 3.51
3.	MH-2223-89468	12-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 3600.00



(Original for Recipient)

SI No	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Amount
				SGST	9.00%	-INR 324.00
				CGST	9.00%	-INR 324.00
4.	MH-2223-89468	12-31-2022	996812	Shipping Chargeback Fee		-INR 127.12
				SGST	9.00%	-INR 11.44
				CGST	9.00%	-INR 11.44
5.	MH-2223-89468	12-31-2022	998599	FBA Pick and Pack Fee		-INR 195.00
				SGST	9.00%	-INR 17.55
				CGST	9.00%	-INR 17.55
				Total:		-INR 5672.40

Subtotal of fees amount	-INR 4807.12
Subtotal for SGST	-INR 432.64
Subtotal for CGST	-INR 432.64
Subtotal of GST amount	-INR 865.28
Total Invoice amount	-INR 5672.40

Details of Fees to the above Credit Note

Date	Original Invoice Number	Original Invoice Date		ļ <u>.</u>	Tax Rate	Fee Amount	Tax Amount
02/12/2022	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
02/12/2022	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



(Original for Recipient)

Date	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
03/12/2022	MH-2223-81927	11-30-2022	996812	FBA Weight Handling Shipping Fee		-INR 564.00	
				SGST	9.00%		-INR 50.76
				CGST	9.00%		-INR 50.76
03/12/2022	MH-2223-81927	11-30-2022	998599	FBA Pick and Pack Fee		-INR 26.00	
				SGST	9.00%		-INR 2.34
				CGST	9.00%		-INR 2.34
04/12/2022	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
04/12/2022	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
05/12/2022	MH-2223-81927	11-30-2022	996812	FBA Weight Handling Shipping Fee		-INR 282.00	
				SGST	9.00%		-INR 25.38
				CGST	9.00%		-INR 25.38
05/12/2022	MH-2223-81927	11-30-2022	998599	FBA Pick and Pack Fee		-INR 13.00	
				SGST	9.00%		-INR 1.17
				CGST	9.00%		-INR 1.17
05/12/2022	MH-2223-89468	12-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 176.00	
				SGST	9.00%		-INR 15.84
				CGST	9.00%		-INR 15.84
05/12/2022	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
20/12/2022	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



(Original for Recipient)

	Original Invoice Number	Original Invoice Date	Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
20/12/2022	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
22/12/2022	MH-2223-89468	12-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 282.00	
				SGST	9.00%	ĺ	-INR 25.38
				CGST	9.00%		-INR 25.38
22/12/2022	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
23/12/2022	MH-2223-89468	12-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 284.00	
				SGST	9.00%	ĺ	-INR 25.56
				CGST	9.00%	ĺ	-INR 25.56
23/12/2022	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
24/12/2022	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
24/12/2022	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
25/12/2022	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
25/12/2022	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



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Date	Original Invoice Number		Category of Service	Description of Service	Tax Rate	Fee Amount	Tax Amount
27/12/2022	MH-2223-89468	12-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 458.00	
				SGST	9.00%		-INR 41.22
				CGST	9.00%		-INR 41.22
27/12/2022	MH-2223-89468	12-31-2022	996812	Shipping Chargeback Fee		-INR 127.12	
				SGST	9.00%		-INR 11.44
				CGST	9.00%		-INR 11.44
27/12/2022	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
28/12/2022	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
28/12/2022	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
29/12/2022	MH-2223-89468	12-31-2022	996812	FBA Weight Handling Shipping Fee		-INR 426.00	
				SGST	9.00%		-INR 38.34
				CGST	9.00%		-INR 38.34
29/12/2022	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
30/12/2022	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
30/12/2022	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
					Total	-INR 4807.12	-INR 865.28



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To view your account at any time, access Account Summary

Regd Office: Amazon Seller Services Private Limited 8th Floor, Brigade World Trade Center Dr Raj Kumar Road, Malleshwaram (West) Bangalore 560 055, India Pan No: AAICA3918J CIN No: U51900KA2010PTC053234

> Telephone: +91 89 33420300 Fax: +91 80 30625685 Email: customer-service@amazon.in

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