TAX INVOICE



Invoice for Software Encryption & Digital Transmission Charges(SEDTC)

Invoice No. : CDC/25/TN/005089 Invoice Date: 31/10/2024

Distributors/Content providers Name: CP Productions Pvt Ltd (KL)

Distributors/Content providers Address: SOORYA TOWER,

KALMANDAPAM, PALAKKAD

Circuit Name : Kerala

State : Kerala State Code : 32

Place of Supply : **Kerala**

GST No.: 32AAICC4391D1ZX PAN No : AAICC4391D

Movie Name : PALLOTTY 90S KIDS (Malayalam)

PO/Ref No. :

IRN : ff81a1e1abc48b8b8d443138bd6407

3f21973a9a6055809c41703b5f34852

0d1

Sr No.	No of Theaters	Week	Period From	Period To	Bill Shows	Net Amount
1	24	1	25/10/2024	31/10/2024	332	148640

Net Amount	148640
IGST @ 18.00%	26755
Total SEDTC Charges (Rs.)	175395

Invoice for SEDTC in Rupees : Rupees One Lakh Seventy Five Thousand Three Hundred Ninety Five Only

E & O. E

PAN No :AABCV8900E

GST No. :33AABCV8900E1ZM CIN :L22120MH2004PLC285453 Accounting code of service : 999799

Description of Service : Other miscellaneous services including services

nowhere else classified.

Whether the tax is payable on reverse charge basis: No

E. & O.E.

- 1. Payment in INR to be made in favour of "UFO Moviez India Limited"
- 2. Any discrepancy regarding the invoice must be reported within 15 days of receipt of the invoice
- 3. 21% p.a. interest will be charged on overdue payments.
- 4. Minimum Billing would be for 7 shows for Release Orders received for less than or equal to 7 shows
- 5. GST E-invoice does not required signature

UFO Moviez India Ltd 178/ 3&4, J B TOWER, KUMARAN COLONY MAIN ROAD, VADAPALANI, CHENNAI - 600026.

CDC Invoice Annexure

Invoice No : CDC/25/TN/005089 Movie Name : PALLOTTY 90S KIDS

(Malayalam)

Distributors Name : CP Productions Pvt Ltd (KL) Region : Kerala

IRN : ff81a1e1abc48b8b8d443138bd64073f21973a9a6055809c41703b5f348520d1

Sr No.	Property Id	Property Name	City	RO No	Week	Period From	Period To	Manual Show	Billed Shows	CDC Amt	amount
1	4618	Mehaboob Complex (Kasargod)	Kasaragod	952343	1	25/10/2024	31/10/2024	19	19	450	5510
2	5922	Thanam Theatre Complex (Kattanam)	Kattanam	952343	1	25/10/2024	31/10/2024	6	7	290	2030
3	2235	Santhosh Theatre (Kattappana)	Kattappana	952343	1	25/10/2024	31/10/2024	6	7	290	2030
4	6898	Ladder Cinemas (Manjeri)	Manjeri	952343	1	25/10/2024	31/10/2024	19	19	450	6010
5	2307	Shafaz Theatre (Paravur)	North Paravur	952343	1	25/10/2024	31/10/2024	14	14	450	4060
6	2297	Seethas	Alappuzha	952363	1	25/10/2024	31/10/2024	12	12	450	6300
7	4475	Zeenath Theatres (Aluva)	Aluva	952363	1	25/10/2024	31/10/2024	7	7	450	5150
8	6682	Carnival Red Carpet (Kariyad)	Aluva	952363	1	25/10/2024	31/10/2024	11	11	450	6300
9	477	Chippy Movie House (Chengannur)	Chengannur	952363	1	25/10/2024	31/10/2024	4	7	450	5150
10	6862	EVM GRAND CINEMA (CHERTHALA)	Cherthala	952363	1	25/10/2024	31/10/2024	4	7	450	5150
11	182	Appas Theatre (Guruvayoor)	Guruvayur	952363	1	25/10/2024	31/10/2024	23	23	450	10350
12	1342	Mas Theatre (Irinjalakuda)	Irinjalakuda	952363	1	25/10/2024	31/10/2024	16	16	450	7200
13	564	Deepthi Theatre (Kanhangad)	Kanhangad	952363	1	25/10/2024	31/10/2024	13	13	450	6300
14	7953	Dev Cinemas (Kanichar)	Kanichar	952363	1	25/10/2024	31/10/2024	14	14	450	6300
15	3219	Veena Theatre Complex (Mananthavadi)	Mananthavady	952363	1	25/10/2024	31/10/2024	23	23	450	10350
16	11280	Thapasya Cine House	Varkala	952363	1	25/10/2024	31/10/2024	18	18	450	8100
17	6426	Chemabakassery Cinemas (Irinjalakuda)	Irinjalakuda	952628	1	25/10/2024	31/10/2024	30	30	450	13500
18	345	Bavana Movie House (Kunnamkulam)	Kunnamkulam	952628	1	25/10/2024	31/10/2024	8	8	450	5600
19	39	Aiswarya - Athulya Theatre Complex	Sulthanbathery	952631	1	25/10/2024	31/10/2024	23	23	450	7170
20	6703	Silver Hills Cinemas (Thodupuzha)	Thodupuzha	952892	1	25/10/2024	31/10/2024	7	7	450	2030
21	970	Jose Theatre (Palai)	Pala	953088	1	25/10/2024	31/10/2024	7	7	450	5150
22	5533	Chand V Movies (Amballur)	Amballur	953473	1	25/10/2024	31/10/2024	13	13	450	6300
23	3200	VANITHA – VENEETHA COMPLEX	Kochi	953473	1	25/10/2024	31/10/2024	14	14	450	6300

24	470	Cheloor Movie Magic	Thrissu	95347	3 1	25/10/2024	31/10/2024 13 13 450	
							Net Amount	148640
							IGST @ 18.00% Total SEDTC Charges (Rs.)	26755 175395
							Total SEDTC Charges (RS.)	175395