



Star India Pvt. Ltd.

RENE Towers, 1842, Rajdanga Main Road RB Connector, Kasba Kolkata Kolkata, West Bengal (India) - 700107

## **Tax Invoice - Original for Recipient**

IRN:-04e4665b1708566359cc5fc97377dec6c12ae4add7ef765d4234024f259b1329

## **Customer Information**

DESH ENTERTAINMENT PRIVATE LIMITED 21,RAMAKRISHNA ROAD,ROYDANGA, UNNAYAN PALLY

Durgapur

Bardhaman - 713201 West Bengal (19)

GSTIN/UIN - 19AAECD6287H1Z9 Place of Supply: West Bengal (19) HSN: 9984

PAN: AAACN1335Q

GSTIN - 19AAACN1335Q2Z4

CIN: U72300MH1994PTC076485

Document No.	M05300009412			
<b>Document Date</b>	10-Dec-2020			

Customer No.: 122041 PAN: AAECD6287H Nature of Service: Telecommunications,
Broadcasting and Information Supply Service

S.No.	Description	From	То	Amount
1	Subscription Charge	01-Nov-2020	30-Nov-2020	27,583.60
2	CGST@9 %			2,482.51
3	SGST@9 %			2,482.51

**Total Due Excluding Taxes: Total Due Including Taxes:** 

27583.60 32,548.62

0.1

Amount in words: Rupees Thirty-Two Thousand Five Hundred Forty-Eight And Sixty-Two Paisa Only

Balance On	Invoice / Debit / Credit Notes	Payment	Closing Balance as on
11-Nov-2020	11-Nov-2020 To 10-Dec-2020	11-Nov-2020 To 10-Dec-2020	10-Dec-2020
32999.40	32548.62	30842.00	34706.02

Payment Terms				
	Amount	Due Date		
Old Dues	2157.40			
Current Dues	32548.62	IMMEDIATE		
Payable	34706.02			

## NOTE:

Reverse Charge Applicable: No

Please note that outstanding mentioned herein above has become payable on the due date mentioned above.

Your outstanding due & payable to DBIL till 31st May 2019 is Rs 0.00/- (as per invoices raised till date by DBIL)

\*Please refer to reverse of the invoice for Terms & Conditions.

E & O.E.

## **TERMS AND CONDITIONS**

- I. This Tax invoice [including credit/debit note (as applicable)] captures the payments due and payable by the DPO to STAR India Private Limited ("STAR") under the respective subscription agreement(s) (including amendments/addendums if any) for availing the signals of STAR Channels and channels of Disney Broadcasting India Private Limited ("DBIL") (if applicable) (collectively referred to as "Channels").
- 2. All payments should be made only in Indian Rupees vide (i) Demand Draft(s) / Pay Order(s) / Cheque(s) favoring "STAR India Private Limited" payable at the city where STAR's Offices are located, or (ii) electronic wire transfer into the STAR's designated bank account, accompanied by documentary evidence certified by the DPO's bank that the payment has been transferred to the STAR's bank account or (iii) Bill desk platform (iv) any other mode as intimated by STAR. No Cash payments shall be accepted.
- Please quote your unique customer code, tax invoice number, contact telephone number on the reverse of the demand draft/pay order & in all your correspondences.
- 4. Post allocation against the invoices and GSTIN (of DPO) by STAR on advice of the DPO for on-account payments and/or advances received, no subsequent changes to the allocation against invoices and GSTIN of the DPO can be made by STAR.
- 5. This Tax invoice is "Without Prejudice" and subject to any changes if the subscription agreement is not executed and/or is expired and in the process of renewal or due to any regulatory intervention or otherwise.
- 6. Please examine this Tax Invoice immediately upon receipt. All details contained therein along with outstanding amount due will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 7 days from the date of the receipt of this Tax Invoice in writing to the aforesaid address of STAR.
- 7. The total outstanding mentioned in Tax Invoice is subject change due to non-realization of Demand Draft(s) / Pay Order(s) issued by you (if any).
- All payments to be made as per this Tax Invoice and without any deduction whatsoever including but not limited to for any reason of disruption of services and/or regulatory intervention and/or force majeure etc.
- 9. In the event of any delayed payment or short payment from the date the payment was due until realization of full payment, interest would be levied which shall be computed at the rate of 2% (two percent) per month on the payment that is due. Default in payment will also attract expenses incurred on serving notices and incidental charges, charges of deactivation, re-activation fee as applicable.
- 10. TDS credit and TDS Certificate to be in name of "STAR India Private Limited".
- 11. These terms and conditions are in addition to the terms and conditions contained in the subscription agreement(s) and other terms and conditions of service as amended from time to time. Kindly note that the above stated terms may change, modify, vary, alter or be amended from time to time without any prior notice.
- 12. Kindly forward your subscriber base reports to e-mail ID "smsreports@startv.com".
- 13. In case the DPO fails to send the subscriber report within the report deadline in that event STAR shall raise a provisional invoice as per the terms of the subscription license agreement(s) & the applicable laws and the DPO shall be under an obligation to pay the Monthly Subscription Fee on the basis of such provisional invoice.
- 14. In the event of any agreed increase or decrease in Monthly Subscription Fee post reconciliation(s), it shall be supported by appropriate debit/credit note (as applicable) in accordance with GST Laws.
- 15. The issuance of provisional invoice and/or imposition and collection of interest on late payments/short payments does not amount to waiver by STAR of its right to deactivate the signals of its Channels as per applicable Law.
- 16. STAR also reserves its right to raise invoice on the DPO to claim outstanding subscription fees due and payable by DPO's subsidiary, Joint Ventures, Affiliates to STAR under the erstwhile agreement/s and DPO shall be liable to pay the entire outstanding subscription fees including for its subsidiary, Joint Ventures, Affiliates.
- 17. DPO shall be responsible and liable to pay outstanding subscription fees due and payable by the DPO to STAR under tax invoices raised by STAR for its multiple head ends and / or its subsidiary, Joint Ventures, Affiliates irrespective of whether there are separate agreements executed between the parties or otherwise.
- 18. These Terms and conditions are in addition to the terms and conditions contained in subscription agreement(s) and shall form an integral part of the invoices and the subscription agreement(s). These Terms and conditions are deemed to have been accepted by DPO on the execution of the subscription agreements with STAR and DBIL for Channels.
- 19. Kindly note that the above stated terms may change, modify, vary, alter or be amended from time to time without any prior notice.
- 20. Your outstanding due & payable to DBIL till 31st May 2019 is Rs 0.00/- (as per invoices raised till date by DBIL). This outstanding is subject to revision upon receipt of pending subscriber reports (if any). Please pay immediately in favour of DBIL and also issue TDS certificate in favour of DBIL.

	Annexure A								
	Customer ID	122041	122041						
	DPO Name	DESH ENTER	DESH ENTERTAINMENT PRIVATE LIMITED						
	Invoice Number	M053000094	M05300009412						
	Invoice Date	10-Dec-202	10-Dec-2020						
	Invoice Period	01-Nov-202	01-Nov-2020 To 30-Nov-2020						
S. No.	Name of Bouquet / A-la-carte Channel(s) Subscribed	MRP (Rs)	Distributor Margin %	Distributo r Margin (Rs)	DPO List Price (MRP Minus Dist . Margin)	Monthly Average as per SMS report submitted	Subscription Value (Rs)	Taxes (Rs)	Subscription Value Including Taxes (Rs)
	Subscribed Bouquet(s) Details								
1	Bengali Value	49.00	20%	9.80	39.20	582.25	22824.20	4108.36	26932.56
2	Hindi Value	49.00	20%	9.80	39.20	4.25	166.60	29.98	196.58
	Subscribed A-la-Carte Channels Details								
1	Fox Life	1.00	20%	0.20	0.80	23.25	18.60	3.34	21.94
2	Jalsha Movies	6.00	20%	1.20	4.80	46.25	222.00	39.96	261.96
3	Nat Geo Wild	1.00	20%	0.20	0.80	27.00	21.60	3.88	25.48
4	National Geographic	2.00	20%	0.40	1.60	8.00	12.80	2.30	15.10
5	Star Bharat	10.00	20%	2.00	8.00	23.50	188.00	33.84	221.84
6	Star Gold	8.00	20%	1.60	6.40	6.00	38.40	6.92	45.32
7	Star Gold 2	1.00	20%	0.20	0.80	33.50	26.80	4.82	31.62
8	Star Jalsha	19.00	20%	3.80	15.20	57.25	870.20	156.64	1026.84
9	Star Jalsha HD	19.00	20%	3.80	15.20	4.50	68.40	12.32	80.72
10	Star Movies HD	19.00	20%	3.80	15.20	0.00	0.00	0.00	0.00
11	Star Plus	19.00	20%	3.80	15.20	3.50	53.20	9.58	62.78
12	Star Sports 1	19.00	20%	3.80	15.20	4.50	68.40	12.32	80.72
13	Star Sports 1 Hindi	19.00	20%	3.80	15.20	3.50	53.20	9.58	62.78
14	Star Sports 2	6.00	20%	1.20	4.80	2.25	10.80	1.94	12.74
15	Star Sports 3 @ Rs 4	4.00	20%	0.80	3.20	1.00	3.20	0.58	3.78
16	Star Sports First	1.00	20%	0.20	0.80	16.00	12.80	2.30	15.10
17	Star Sports HD1	19.00	20%	3.80	15.20	0.00	0.00	0.00	0.00
18	Star Sports Select 1	19.00	20%	3.80	15.20	0.00	0.00	0.00	0.00
19	Star Sports Select 2	7.00	20%	1.40	5.60	2.50	14.00	2.52	16.52
20	Star Sports Select HD1	19.00	20%	3.80	15.20	5.50	83.60	15.04	98.64
21	Star Utsav	1.00	20%	0.20	0.80	16.00	12.80	2.30	15.10
22	Star Utsav Movies	1.00	20%	0.20	0.80	27.50	22.00	3.96	25.96
23	Star World	8.00	20%	1.60	6.40	0.00	0.00	0.00	0.00
24	Transition SIPL	1.00	0%	0.00	1.00	0.00	0.00	0.00	0.00
	Total Value ( Rs )  Subscribed Bouquet(s)  Details						24791.60	4462.48	29254.08
1	Hindi Entertainment Bouquet	4.00	20%	0.80	3.20	0.00	0.00	0.00	0.00
2	Kids Bouquet	12.00	20%	2.40	9.60	0.00	0.00	0.00	0.00
3	Universal Bouquet	10.00	20%	2.00	8.00	340.00	2720.00	489.60	3209.60
	Subscribed A-la-Carte Channels Details								
1	Bindass @ Rs 1	1.00	20%	0.20	0.80	15.00	12.00	2.16	14.16
2	Disney Channel	8.00	20%	1.60	6.40	2.75	17.60	3.16	20.76
3	Disney Junior @ Rs 4	4.00	20%	0.80	3.20	0.00	0.00	0.00	0.00
4	Hungama TV	6.00	20%	1.20	4.80	3.75	18.00	3.24	21.24
5	Marvel HQ @ Rs 4	4.00	20%	0.80	3.20	0.00	0.00	0.00	0.00
6	UTV Action	2.00	20%	0.40	1.60	8.50	13.60	2.44	16.04
7	UTV Movies	2.00	20%	0.40	1.60	6.75	10.80	1.94	12.74
	Total Value ( Rs )						2792.00	502.54	3294.54
	Total Value ( Rs ) 27583.60 4965.02 32548.62								