



Star India Pvt. Ltd.

RENE Towers, 1842, Rajdanga Main Road

RB Connector, Kasba

Kolkata

Kolkata, West Bengal (India) - 700107

GSTIN - 19AAACN1335Q2Z4

Credit Note - Original for Recipient

IRN:-9ee29473df7ff0dfca71f57c8815cf0cc7577b77225fcd50a6a8ebda92583c7

HSN : 9984

PAN : AAACN1335Q

CIN : U72300MH1994PTC076485

Customer Information

SAI CABLE TV NETWORK
AT- LIG-10, HOUSING BOARD COLONY, CHARBATIA,
CHOUDWAR,
Charbatia
Cuttack-754028
Odisha (21)
GSTIN/UIN - 21FRFPS5444M1ZD

Document No.	M05200000894
Document Date	18-Mar-2021
Prev.Ref.Doc.No.	M05300009182
Prev.Ref.Doc.Date	09-Nov-2020

Customer No. :110753		PAN : FRFPS5444M		Nature of Service : Telecommunications, Broadcasting and Information Supply Service	
S.No.	Description	From	To	Amount	
1	Subscription Charge	01-Oct-2020	31-Oct-2020	40569.60	
2	IGST @ 18 %			7302.53	

Total Due Excluding Taxes : 40569.60

Total Due Including Taxes : 47,872.13

Amount in words : Rupees Forty-Seven Thousand Eight Hundred Seventy-Two And Thirteen Paise Only

Balance On	Invoice / Debit / Credit Notes	Payment	Closing Balance as on
18-Mar-2021	18-Mar-2021 To 18-Mar-2021	18-Mar-2021 To 18-Mar-2021	18-Mar-2021
694760.82	-47872.13	0.00	646888.69

Payment Terms

	Amount	Due Date
Old Dues	694760.82	IMMEDIATE
Current Dues	-47872.13	
Payable	646888.69	

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.**

Given below are the bank details for online payment : RTGS/NEFT
Please mention the virtual code STAR9000110753 in all RTGS/NEFT

Beneficiary Name as per Bank Account	Star India Private Limited	Star India Private Limited
Bank Name	The Hongkong and Shanghai Banking Corporation Limited (HSBC)	Deutsche Bank
Bank Account Number	030-542161-002	83709006
Bank City & Branch	Mumbai, Fort	Mumbai, Fort
Bank Branch MICR Code	400039002	400200002
IFSC Code	HSBC0400002	DEUT0784BBY
Region	All other location except Maharashtra, Goa & Guja	Maharashtra, Goa & Gujarat

E & O.E.

TERMS AND CONDITIONS

1. 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 subscription agreement (including amendments/addendums if any) for availing the signals of STAR 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.
3. 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).
8. 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 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 & 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 and shall form an integral part of the invoices and the subscription agreement. These Terms and conditions are deemed to have been accepted by DPO on the execution of the subscription agreement with STAR for STAR 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 to Credit Note											
Customer ID		110753									
DPO Name		SAI CABLE TV NETWORK									
Debit Note Number		M05200000894									
Debit Note Date		18-Mar-2021									
Corresponding Invoice Number		M05300009182									
Corresponding Invoice Date		09-Nov-2020									
Invoice Period		01-Oct-2020 To 31-Oct-2020									
S. No.	Name of Bouquet / A-la-carte Channel(s) Subscribed	MRP (Rs)	Distributor Margin %	Distributor Margin (Rs)	DPO List Price (MRP Minus Dist. Margin)	Last Billed Subs	Revised Subs	Differential Subs	Subscription Value (Rs)	Taxes (Rs)	Subscription Value Including Taxes (Rs)
Subscribed Bouquet(s) Details											
1	Kids Bouquet	12.00	20%	2.40	9.60	4226	0	-4226	40569.60	7302.53	47872.13
Total Value (Rs)									40569.60	7302.53	47872.13
Total Value (Rs)									40569.60	7302.53	47872.13