

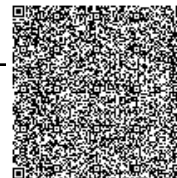


Broadcaster	Distributor
 <p>T.V. Today Network Limited 101-102, First Floor, Trade Avenue Building, Dr. Suren Road, Opp. Landmark Building, Chakala, Andheri (E), Mumbai, Mumbai, Maharashtra - 400093 CIN : L92200DL1999PLC103001 PAN : AABCT0424B State Code : 27 GSTIN : 27AABCT0424B1Z0</p>	 <p>Star India Pvt. Ltd. (Authorised Agent of T.V. Today Network Limited) Star House, Urmi Estate, 95 Ganpatrao Kadam Marg, Lower Parel(W), Mumbai, Maharashtra - 400013 CIN : U72300MH1994PTC076485</p>



Tax Invoice - Original for Recipient

Customer Information

IRN:-482c1c4059a174994bfb3becba35ee25e6f2013003e690357579093479656b4e

TATA SKY LIMITED
3rd floor, Windsor, Unit No. 301 to 305, Off C.S.T. Road, Kalina,
Santacruz East
Mumbai
Mumbai - 400098
Maharashtra (27)
GSTIN/UIN - 27AAGCS9294M1ZF
Place of Supply - Maharashtra (27)

HSN	9984
Document No.	TVT013002817
Document Date	15-Mar-2021

Customer No. : 350869	PAN : AAGCS9294M	Nature of Service : Telecommunications, Broadcasting and Information Supply Service
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S.No.	Description	From	To	Amount
1	Subscription Charge	01-Feb-2021	28-Feb-2021	8,532,274.25
2	CGST@9 %			767,904.68
3	SGST@9 %			767,904.68

Total Due Excluding Taxes : 8,532,274.25

Total Due Including Taxes : 10,068,083.61

Amount in words : Rupees One Crore Sixty-Eight Thousand Eighty-Three And Sixty-One Paise Only

Balance On	Invoice / Debit / Credit Notes	Payment	Closing Balance as on
15-Feb-2021	15-Feb-2021 To 15-Mar-2021	15-Feb-2021 To 15-Mar-2021	15-Mar-2021
56,427,903.03	10,068,083.61	4,591,706.60	61,904,280.04

Payment Terms		
	Amount	Due Date
Old Dues	51836196.43	IMMEDIATE
Current Dues	10068083.61	
Payable	61904280.04	

NOTE :

Reverse Charge Applicable : No

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

***Please refer to reverse of the invoice for Terms &**

For Star India Pvt. Ltd.
For and on behalf of T.V. Today Network Limited

TERMS AND CONDITIONS

1. STAR India Private Limited ("STAR") is an authorized and exclusive agent/distributor of TV Today Network Limited (TVTN) and is authorized for all aspects in relation to distribution of TVTN's Channels including raising this tax invoice and collecting payments hereunder with effect from November 1, 2018 ("Effective Date").
2. This Tax invoice [including credit/debit note (as applicable)] captures the payments due and payable by the DPO to TVTN under the subscription agreement for availing the signals of TVTN Channels from the Effective Date.
3. All payments should be made only in Indian Rupees vide (i) Demand Draft(s) / Pay Order(s) / Cheque(s) favoring "TV Today Network Limited", or (ii) electronic wire transfer into the TVTN's designated bank account, accompanied by documentary evidence certified by the DPO's bank that the payment has been transferred to the TVTN's bank account or (iii) Bill desk platform (iv) any other mode as intimated by TVTN. No Cash payments shall be accepted.
4. 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.
5. Post allocation against the invoices and GSTIN (of DPO) by TVTN 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 TVTN.
6. 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.
7. 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 STAR/TVTN of any discrepancies within 7 days from the date of the receipt of this Tax Invoice in writing to the aforesaid address of STAR/TVTN.
8. 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).
9. 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.
10. 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.
11. TDS credit and TDS Certificate to be in name of "TV Today Network Limited".
12. 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.
13. Kindly forward your subscriber base reports to e-mail ID "smsreports@startv.com".
14. In case the DPO fails to send the subscriber report within the report deadline, in that event TVTN through 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.
15. 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.
16. The issuance of provisional invoice and/or imposition and collection of interest on late payments/short payments does not amount to waiver by TVTN of its right to deactivate the signals of its Channels as per applicable Law.
17. TVTN through 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 TVTN under the erstwhile agreement/s and DPO shall be liable to pay the entire outstanding subscription fees including for its subsidiary, Joint Ventures, Affiliates.
18. DPO shall be responsible and liable to pay outstanding subscription fees due and payable by the DPO to TVTN under tax invoices raised 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.
19. 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 TVTN for TVTN Channels.
20. Kindly note that the above stated terms may change, modify, vary, alter or be amended from time to time without any prior

Annexure A									
Customer ID		350869							
DPO Name		TATA SKY LIMITED							
Invoice Number		TVT013002817							
Invoice Date		15-Mar-2021							
Invoice Period		01-Feb-2021 To 28-Feb-2021							
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)	Monthly Average as per SMS report submitted	Subscription Value (Rs)	Taxes (Rs)	Subscription Value Including Taxes (Rs)
Subscribed Bouquet(s) Details									
1	Hindi News Bouquet	0.50	20%	0.10	0.40	5804025	2321610.10	417889.82	2739499.92
2	Hindi News HD Bouquet	1.00	20%	0.20	0.80	1717911	1374328.60	247379.14	1621707.74
3	TVTN News Bouquet	1.00	20%	0.20	0.80	298254	238603.40	42948.62	281552.02
4	TVTN News HD Bouquet	1.50	20%	0.30	1.20	642184	770620.80	138711.74	909332.54
Subscribed A-la-Carte Channels Details									
1	Aaj Tak	0.75	20%	0.15	0.60	1861453	1116871.50	201036.88	1317908.38
2	Aaj Tak HD	1.50	20%	0.30	1.20	974587	1169504.70	210510.84	1380015.54
3	India Today	1.00	20%	0.20	0.80	1800208	1440166.60	259229.98	1699396.58
4	Tez	0.25	20%	0.05	0.20	502843	100568.55	18102.34	118670.89
Total Value (Rs)							8532274.25	1535809.36	10068083.61
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