



Star India Pvt. Ltd.

Star Centre, Plot No. 77

Institutional Area, Sec-32

Gurugram

Gurugram, Haryana (India)-122001

GSTIN - 06AAACN1335Q1ZC

Debit Note - Original for Recipient

IRN: -d57bf6d3adb677239abf3f144928d67169a30edaae7626806499ecfce269a204

Customer Information

DIGI Maharaja Cable Network Pvt.Ltd.

Shop No.15, Bhawna Tower,,Kailashpuri Crossing, Sec.16B,

Awas Vikas,

Agra

Agra-282007

Uttar Pradesh (09)

GSTIN/UIN - 09AACCD8310R2Z6

SAC :9984

PAN : AAACN1335Q

CIN : U72300MH1994PTC076485

Document No.	M04100000141
Document Date	18-Mar-2021
Prev.Ref.Doc.No.	M04300006629
Prev.Ref.Doc.Date	15-Feb-2021

Customer No. :111956	PAN :AACCD8310R	Nature of Service : Broadcasting Services
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S.No	Description	From	To	Amount
1	Subscription Charge	01-Jan-2021	31-Jan-2021	507158.48
2	IGST @18 %			91288.53

Total Due Excluding Taxes 507158.48

Total Due Including Taxes 598447.01

Amount in words : Rupees Five Lakhs Ninety-Eight Thousand Four Hundred Forty-Seven And One Paise Only

Balance On	Invoice/Debit /Credit Notes	Payment	Closing Balance as on
13-Mar-2021	13-Mar-2021 To 18-Mar-2021	13-Mar-2021 To 18-Mar-2021	18-Mar-2021
3543793.67	598447.01	0.00	4142240.68

Payment Terms		
	Amount	Due Date
Old Dues	3543793.67	IMMEDIATE
Current Dues	598447.01	
Payable	4142240.68	

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 STAR9000111956 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 Debit Note											
Customer ID		111956									
DPO Name		DIGI Maharaja Cable Network Pvt.Ltd.									
Debit Note Number		M04100000141									
Debit Note Date		18-Mar-2021									
Corresponding Invoice Number		M04300006629									
Corresponding Invoice Date		15-Feb-2021									
Invoice Period		01-Jan-2021 To 31-Jan-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 .	Last Billed Subs	Revised Subs	Differential Subs	Subscription Value (Rs)	Taxes (Rs)	Subscription Value Including Taxes (Rs)
Subscribed Bouquet(s) Details											
1	Disney Kids Pack	10.00	20%	2.00	8.00	0	1979	1979	15832.00	2849.76	18681.76
Subscribed A-la-Carte Channels Details											
1	Bindass @ Rs 0.1	0.10	20%	0.02	0.08	0	79	79	6.28	1.13	7.41
2	Marvel HQ @ Rs 3	3.00	20%	0.60	2.40	0	131	131	314.40	56.59	370.99
3	Disney Junior @ Rs 3	3.00	20%	0.60	2.40	0	168	168	403.20	72.58	475.78
4	Hungama TV	6.00	20%	1.20	4.80	0	141	141	674.40	121.39	795.79
5	UTV Action	2.00	20%	0.40	1.60	0	96	96	153.60	27.65	181.25
6	Disney Channel	8.00	20%	1.60	6.40	0	118	118	755.20	135.94	891.14
7	UTV Movies	2.00	20%	0.40	1.60	0	122	122	194.40	34.99	229.39
Total Value (Rs)									18333.48	3300.03	21633.51
Subscribed Bouquet(s) Details											
1	SVP Hindi	49.00	20%	9.80	39.20	0	9930	9930	389246.20	70064.32	459310.52
2	Hindi HD Value	85.00	20%	17.00	68.00	0	465	465	31637.00	5694.66	37331.66
3	Hindi HD Premium	120.00	20%	24.00	96.00	0	472	472	45264.00	8147.52	53411.52
Subscribed A-la-Carte Channels Details											
1	Star Plus HD	19.00	20%	3.80	15.20	0	234	234	3556.80	640.22	4197.02
2	Star Gold	8.00	20%	1.60	6.40	0	173	173	1107.20	199.30	1306.50
3	Star Bharat	10.00	20%	2.00	8.00	0	170	170	1356.00	244.08	1600.08
4	Star World	8.00	20%	1.60	6.40	0	133	133	851.20	153.22	1004.42
5	Star Sports 1	19.00	20%	3.80	15.20	0	411	411	6251.00	1125.18	7376.18
6	Star Plus	19.00	20%	3.80	15.20	0	155	155	2356.00	424.08	2780.08
7	Star Movies	12.00	20%	2.40	9.60	0	184	184	1766.40	317.95	2084.35
8	Star Gold 2	1.00	20%	0.20	0.80	0	136	136	108.40	19.51	127.91
9	Star Bharat HD	19.00	20%	3.80	15.20	0	274	274	4164.80	749.66	4914.46
10	Star Gold HD	10.00	20%	2.00	8.00	0	145	145	1160.00	208.80	1368.80
Total Value (Rs)									488825.00	87988.50	576813.50
Total Value (Rs)									507158.48	91288.53	598447.01