

ORIGINAL FOR RECIPIENT

CWT India Pvt. Ltd.  
1st Floor, Tower C,  
Centrum Plaza, Golf Course  
Road, Sector 53,  
Gurgaon, Haryana, India -  
122003

GSTN ID: 06AAACI7084H1ZI  
PAN: AAACI7084H

Bill To  
**Customer Name :**  
HERE Solutions India Pvt Ltd  
4th Floor, Unitech Cyber  
Park, Sector 39, Gurgaon,  
Haryana 122001, Gurgaon-122001

**Invoice Number:** A3957604  
**Invoice Date:** 29 Apr 2019

**GSTN ID :**

**PANDIT/CHIRAGMR**

**Client No:** 3227100001  
**Agent:** OBT  
**Booking Ref:** AX04CS  
**Location of Supplier:** Haryana  
**State Code of Place of Supplier:** 06  
**Place of Supply:**  
**State code of Place of Supply:**  
**HSN of services:** 998551-0

Your Account has been debited for the purchase of the following tickets

|   |          |                   |         |                 | Amount (INR) |
|---|----------|-------------------|---------|-----------------|--------------|
| Ticket Number   | Flight   | DOT               | Sector  | Class Of Travel |              |
| 2049485586  | AI 00125 | 03 May 2019 10:50 | BOM-FRA | Y               |              |
| <b>Service : Sales INTL-BSP</b>                           |          |                   |         |                 |              |
| Basic Fare  |          |                   |         |                 | 0            |
| Other Tax   |          |                   |         |                 | 89828        |
| <b>Total Fare</b>   |          |                   |         |                 | <b>89828</b> |
| <i>For information : YQ is part of other tax.</i>         |          |                   |         |                 |              |
| YQ - 0  |          |                   |         |                 |              |
| Taxable Value (10% of (Basic + YQ)) - 0                   |          |                   |         |                 |              |
| IGST of Taxable value of @ 0%                             |          |                   |         |                 | 0            |
| CGST of Taxable value of @ 0%                             |          |                   |         |                 | 0            |
| SGST of Taxable value of @ 0%                             |          |                   |         |                 | 0            |
| <b>Service : TRANSACTION FEE</b>                          |          |                   |         |                 |              |
| TRANSACTION FEE   |          |                   |         |                 | 475          |
| IGST of Taxable value of @ 0%                             |          |                   |         |                 | 0            |
| CGST of Taxable value of @ 9%                             |          |                   |         |                 | 43           |
| SGST of Taxable value of @ 9%                             |          |                   |         |                 | 43           |
| Total Amount:   |          |                   |         |                 | 90303        |
| Taxes   |          |                   |         |                 | 86           |
| Penalty   |          |                   |         |                 | 0            |
| <b>Total Charges:</b>                                     |          |                   |         |                 | <b>90389</b> |
| <b>PAYMENTS:</b>  |          |                   |         |                 |              |
| Amount charged by Airline - Credit Card CAXXXXXXXXXXX2825 |          |                   |         |                 | 89828        |
| Amount charged by CWT - Credit Card CAXXXXXXXXXXX2825     |          |                   |         |                 | 475          |
| Amount charged by CWT - Credit Card CAXXXXXXXXXXX2825     |          |                   |         |                 | 0            |
| Amount charged by CWT - Credit Card CAXXXXXXXXXXX2825     |          |                   |         |                 | 43           |
| Amount charged by CWT - Credit Card CAXXXXXXXXXXX2825     |          |                   |         |                 | 0            |
| Amount charged by CWT - Credit Card CAXXXXXXXXXXX2825     |          |                   |         |                 | 43           |
| <b>Total Payments:</b>                                    |          |                   |         |                 | <b>90389</b> |
| <b>Total Amount Charged by CWT:</b>                       |          |                   |         |                 | <b>561</b>   |

Amount (in words) : Rs. Ninety Thousand Three Hundred Eighty Nine Rupees Only

MIS Information: 10007 EMPCode: CO:

Registered office : Raheja Centre, Ground Floor, Plot No - 214, Unit no. 2, Free Press Journal Road,  
Nariman point, Mumbai - 400 021, India Tel : +91 22 40687000 Fax : +91 22 40687070, CIN U63040MH1998PTC115025

Account Name : CWT India Private Limited  
Bank Name : BNP Paribas  
Branch Add. : 2nd Flr, Sood Tower  
Barakhamba Road,  
New Delhi - 110001  
Bank Account : 09065 10076900171  
MICR Code : 110034002  
Swift Code : BNPAINBBDEL  
IFSC Code : BNPA0009065

**Terms:**

- 1) A/C payee cheques/DD should be in favour of CWT India Pvt. Ltd.
- 2) We reserve the rights to charge interest @18% p.a. on over due bills as per agreed terms & conditions.
- 3) Subject to jurisdiction of the city mentioned in the address.

**Disclaimer:**

In light of the GST implementation from 1st July, 2017, CWT is trying its best efforts to incorporate GSTIN number in its invoices and all invoices will continue to be due and paid in line with the terms of your contract with CWT even if the GSTIN number is not mentioned therein.

As the GST regime now requires the principal service provider (such as airlines) to send a GST invoice to the service consumer within 30 days, CWT has sought information from all its clients on a best effort basis.

Despite the above, the process of information collection (from clients) and reporting (to principal service providers) is presently being done manually; due to which reason CWT disclaims all responsibility or liability or guarantee whatsoever with regards

- The claims of GST tax credits by its clients; and
- Any acts or omissions or inadvertent errors in the reporting process; and
- Any errors or mistakes in the invoices issued by principal service suppliers

Refund and exchange transactions will now be subject to GST.