

BILL DETAILS

Invoice No. : 20241227117764
Invoice Date : 29-12-2024
Payment Due Date : 16-01-2025

Billed To:

KAMI MARINE & TRADE CENTRAL
PRIVATE LIMITED
Name: Johnston Borges
Address: Tesla- Bldg No 1- Edison, Tesla Industrial, Raheja District,, Navi Mumbai, Plot No Gen 2/1/C, TTC Industrial Area, MIDC, Juinagar,, Building No.Unit 203,Navi mumbai,Maharashtra-400705
Phone No: 8356900812

Shipped To:

KAMI MARINE & TRADE CENTRAL
PRIVATE LIMITED
Name: Johnston Borges
Address: Tesla- Bldg No 1- Edison, Tesla Industrial, Raheja District,, Navi Mumbai, Plot No Gen 2/1/C, TTC Industrial Area, MIDC, Juinagar,, Building No.Unit 203 Navi mumbai,Maharashtra 400705
Phone No: 8356900812

Customer Details:

KAMI MARINE & TRADE CENTRAL
PRIVATE LIMITED
Name: Johnston Borges
Email ID: it@trustshipping.org
Phone No: 8356900812
PO and PO Date: N -
Customer ID: CUST40887
Place of Supply: MH - Maharashtra
GST No: 27AAFCK2530F1ZU
PAN No: AAFCK2530F

Order Summary

S.No.	Item	HSN	Price (INR)	UoM	Quantity	Sub Total (INR)	Total (INR)
1	Office 365 E3 (no Teams) SKU: CFQ7TTC0LF8R:0020:P1Y:Y Subscription: 984eb19a-4805-4aaa-d344-e89656122e9f 28-12-2024 to 27-12-2025	997331	16400.00	Yearly	4	65600.00	65600.00
2	Microsoft 365 Business basic with Email Security-P1Y:Y SKU: 39NFJQT1PW0K:0001:P1Y:Y Subscription: 59ef6edd-7400-4d62-ccac-ef8553bc347c 28-12-2024 to 27-12-2025	997331	1320.00	Yearly	28	36960.00	36960.00
						Sub Total (INR)	102560.00
						IGST @ 18.00% (INR)	18460.81
						Net Payable (INR)	121020.81

Your Payment Options:

1. Payment through NEFT/ RTGS: Payable to Bank Name - ICICI Bank | Bank A/C No - TTNGSL100000040887 | IFSC: ICIC0000106
2. We request to not make any payment through cheque in Bank Account Number as this account is only aligned for online mode of payment (NEFT/RTGS).

TATA TELE NXTGEN SOLUTIONS LTD

State Office: 10th Floor, Tower 1, Jeevan Bharati Building, 124, Connaught Circus, New Delhi- 110001.
Regd. Office: 10th Floor, Tower 1, Jeevan Bharati Building, 124, Connaught Circus, New Delhi- 110001.
www.tatatelebusiness.com | 1800 266 1515 | gethelp@ttns.in.

Important Information:

01. Tata Tele NXTGEN Solution Ltd (TTNS) reserves the right to suspend service in case of non-payment by due date. The customer shall continue to be liable for the charges during the period of suspension
02. The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
03. Downgrade of licenses or termination within contract period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to gethelp@ttns.in.
04. Credit limit is the sole discretion of TTNS. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
05. Collection policy is updated on our website www.tatatelebusiness.com
06. TTNS has full right to change the terms and conditions applicable to SKUs from time to time.
07. Reverse charge mechanism is not applicable.
08. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing.
09. For complaint on billing, service-related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to gethelp@ttns.in. along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
10. To change your email for correspondence, send an email to gethelp@ttns.in. with "Change mail" in the subject line. Please include your Customer ID.
11. GST - To register/modify GST No. please send request 7 days prior to bill generation date to gethelp@ttns.in. Any request will be effective from forthcoming invoice.
12. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
13. Supply meant for supply to SEZ unit or SEZ developer for Authorised operations under letter of undertaking without payment of Integrated Tax.
14. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to with details of Account No, PAN number & PAN Card copy.
15. Original for recipient duplicate for supplier.
16. Bill is rounded off to 2 decimal places.

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CIN No: U74110DL2010PLC205811 | GST No: 07AAGCM6700J1ZG | PAN No: AAGCM6700J