

SGM ACCOUNTING AND IT SOLUTIONS LLP

614, Bhaveshwar Arcade Annex, Ghatkopat West, Mumbai, Maharashtra - 400086
Phone : 25008484 Mobile : 9820948854 Email : info@sgmtally.com

PAN NO. ADPFS2552

CIN : C1NDSDSDS

GST NO. 27ADPFS2552K1ZJ

Tax Invoice

TO : SGM TALLY OFFICE 77, ROBINSON, SINGAPORE	Invoice No : EXP/01/25-26
State Name : ♦ Not Applicable, Code :	Date : 2-Dec-25
Supply To : Egypt	Due Date : 1-Jan-26
Sales Person: ABC BROKER	Job No : A
Place of Receipt: A	BL No : 123456 Date : 1-3-2025
POL : C	POD : B
Vessel/Voyage: D	PFD : VOYAGE
Supplier Invoice No: SHIP INV NO	Exchange Rate: 40
	Remarks : Remarks
	No of Container: 5
	Ref./Order Nos : 1112, 54454

Container Nos : CONTAINER NO-1
CONTAINER NO-2

SR No.	Particulars	SAC	Quantity	Rate	Currency	Amount ₹
1	OCEAN FREIGHT		230	10	USD	2,300.00
2	THC	996711	1	14,000	INR	14,000.00
3	BILL OF LADING		1	3,000	INR	3,000.00
		Total				19,300.00
						19,300.00
					Taxable Value	
						17,000.00
					Total:	17,000.00

For INR Payment Use Below Bank Details

Bank Name : KOTAK INR
Branch : GHATKOAPT
Bank Address :
SWIFT Code : SWIFT CODE
Company Name : SGM LOGISTICS DEMO
A/c No. : 121212121
NEFT IFSC Code : IFC CODE

For USD Payment Use Below Bank Details

Bank Name : KOTAK USD
Branch : VIKROLI
Bank Address :
SWIFT Code : SWIFT
Company Name : SGM LOGISTICS DEMO
A/c No. : 454545454
NEFT IFSC Code : IFS

E. & O.E

for SGM ACCOUNTING AND IT SOLUTIONS LLP

Note:- Kindly reference this Invoice at the time of payment

- We always try our best to raise invoices strictly as per our offer duly agreed and accepted by you, however still if there are any disputes it should be raised within 15 days from the date of invoice beyond which no disputes shall be entertained.
- We request our invoices are duly processed and booked in your accounts will before the due dates as per our agrees credit limits.
- Payments are required to be made invoices to invoices to enable proper accounting at both the ends.
- Payments are to be made strictly on or before the due date. Interest at the rate of 21% per annum shall be charged beyond the due dates.

READY MODULE
Code - SGM FORMAT-2

Authorised Signatory