

# SGM ACCOUNTING AND IT SOLUTIONS LLP

614,Bhaveshwar Arcade Annexe,Ghatkopat WestMumbaiMaharashtra - 400086  
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PAN NO. ADPFS2552  
CIN : CINDSDSDSDSD

GST NO. 27ADPFS2552K1ZJ

## Tax Invoice

TO : SGM TALLY OFFICE	Invoice No : EXP/01/25-26
77,ROBINSON, SINGAPORE	Date : 2-Dec-25
State Name : ♦ Not Applicable, Code :	Due Date : 1-Jan-26
Supply To : Egypt	Job No : A
Sales Person: ABC BROKER	BL No : 123456 Date : 1-3-2025
Place of Receipt: A	POD : B
POL : C	PFD : VOYAGE
Vessel/Voyage: D	Exchange Rate: 40
Supplier Invoice No: SHIP INV NO	Remarks : Remarks
Date: 20-12-2025	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