

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1012

DATE : 30-03-2024

Bill To**SHIVSAGAR TRADING PTE LTD**

20 , CUFF ROAD , #1 , NA , Singapore , 209731

Mr. Nazim & 87400244

Ship To**SHIVSAGAR TRADING PTE LTD**

20 , CUFF ROAD , #1 , NA , Singapore , 209731

Mr. Nazim & 87400244

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-03-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	30 BAG	S\$ 29.00	S\$ 870.00
Remark:				Subtotal:	S\$ 870.00
SGD NINE HUNDRED FORTY EIGHT AND CENTS THIRTY ONLY				GST 9%	S\$ 78.30
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 948.30

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature