

**TAX INVOICE : SG-10226**

DATE : 10-10-2025

**Bill To**

/ **THANJAI SERVICES PTE. LTD.**

18 , KAKI BUKIT ROAD 3 , #04-05 ,  
ENTREPRENEUR BUSINESS CENTRE  
,Singapore , 415978  
Mr. Baskar ☎ 81179476

**Ship To**

**SHIVAM CATERING**

21 , DEFU SOUTH STREET 1 , #01-01 , NA ,  
Singapore , 533848  
Mr. Senthil ☎ 85874225

| Customer P.O. No. | Delivery Date | Zone    | Sales Person      | Payment Terms |
|-------------------|---------------|---------|-------------------|---------------|
| N/A               | 10-10-2025    | Hougang | Fawziah/ 97345811 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description   | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------|--------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | ULTRA BASMATI-25KG | 25KG           | 14 BAG | S\$ 39.00      | S\$ 546.00 |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                    |                |        | Subtotal:      | S\$ 546.00 |
| <b>SGD FIVE HUNDRED NINETY FIVE AND FOURTEEN CENTS ONLY</b>                                                                                                                                                                                                                 |                    |                |        | GST 9%         | S\$ 49.14  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                    |                |        | Total          | S\$ 595.14 |

**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 Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**