

TAX INVOICE : SG-10345

DATE : 16-10-2025

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	16-10-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	16 BAG	S\$ 39.00	S\$ 624.00
Remark:				Subtotal:	S\$ 624.00
SGD SIX HUNDRED EIGHTY AND SIXTEEN CENTS ONLY				GST 9%	S\$ 56.16
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\$ 680.16

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