



**TAX INVOICE : SG-2861**

DATE : 16-08-2024

**Bill To**

**/ THANJAI CATERING SERVICES PTE  
LTD**

18 , KAKI BUKIT ROAD 3 , #01-12 ,  
ENTREPRENEUR BUSINESS CENTRE  
,Singapore , 415978

**Ship To**

18 , KAKI BUKIT ROAD 3 , #01-12 ,  
ENTREPRENEUR BUSINESS CENTRE ,  
Singapore , 415978

Mr. Bhaskar / Mr. Senthil 81470476

| Customer P.O. No. | Delivery Date | Zone | Sales Person      | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A               | 16-08-2024    | UBI  | Fawziah/ 97345811 | Bill to Bill  |

| S/N | Item Description   | Packaging Size | Qty    |
|-----|--------------------|----------------|--------|
| 1   | ULTRA BASMATI-25KG | 25KG           | 20 BAG |

**Remark:**

**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.

**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

Received the above goods in  
good order & condition

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

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