

TAX INVOICE : SG-2948

DATE : 23-08-2024

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 81170476~~

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-08-2024	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	ULTRA BASMATI-25KG	25KG	20 BAG
2	PAPA WHITE RICE-25KG	25KGX1	5 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