



TAX INVOICE : SG-3033

DATE : 30-08-2024

Bill To

/ SHIVAM CATERING SERVICES PTE.

LTD

21 , DEFU SOUTH STREET 1 , #01-01 , NA

,Singapore , 533848

Mr, Baskar ☎ 81179476

Ship To

SHIVAM CATERING SERVICES PTE. LTD

21 , DEFU SOUTH STREET 1 , #01-01 , NA ,

Singapore , 533848

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-08-2024	Changi	Fawziah/ 97345811	COD

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