

**TAX INVOICE : SG-3125**

DATE : 06-09-2024

**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	06-09-2024	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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**