

TAX INVOICE : SG-3962

DATE : 06-11-2024

Bill To

/ SHIVSAGAR TRADING PTE LTD

96 , Desker Road , #1 , NA , Singapore , 209618

Mr. Nazim ☎ 87400244

Ship To

SHIVSAGAR TRADING PTE LTD

96 , Desker Road , #1 , NA , Singapore , 209618

Mr. Nazim ☎ 87400244

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-11-2024	City	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 23.50	S\$ 235.00
2	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S\$ 29.50	S\$ 59.00
Remark:				Subtotal:	S\$ 294.00
SGD THREE HUNDRED TWENTY AND FORTY SIX CENTS ONLY				GST 9%	S\$ 26.46
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\$ 320.46

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