

**TAX INVOICE : SG-4033**

DATE : 11-11-2024

**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	11-11-2024	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	DAY'O PONNI RICE	25KG	10 BAG	S\$ 29.50	S\$ 295.00
3	TASTY BASMATI RICE-25KG	25KG	10 BAG	S\$ 43.00	S\$ 430.00
<b>Remark:</b>				Subtotal:	S\$ 960.00
<b>SGD ONE THOUSAND FORTY SIX AND FORTY CENTS ONLY</b>				GST 9%	S\$ 86.40
<b>Note:</b> 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\$ 1,046.40

**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**