

TAX INVOICE : SG-4193

DATE : 21-11-2024

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	21-11-2024	City	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	10 BAG	S\$ 29.50	S\$ 295.00
Remark:				Subtotal:	S\$ 295.00
SGD THREE HUNDRED TWENTY ONE AND FIFTY FIVE CENTS ONLY				GST 9%	S\$ 26.55
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\$ 321.55

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 SignatureReceived the above goods in
good order & condition

Authorised Signature