

TAX INVOICE : SG-5045

DATE : 04-01-2025

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 | 04-01-2025 | City | Sharma/ 89498108 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|----------------------|----------------|--------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 20 BAG | S\$ 26.00 | S\$ 520.00 |
| Remark: | | | | Subtotal: | S\$ 520.00 |
| SGD FIVE HUNDRED SIXTY SIX AND EIGHTY CENTS ONLY | | | | GST 9% | S\$ 46.80 |
| 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\$ 566.80 |

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