

**TAX INVOICE : SG-5212**

DATE : 13-01-2025

**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	13-01-2025	Changi	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	100 BAG	S\$ 23.40	S\$ 2,340.00
<b>Remark:</b>				Subtotal:	S\$ 2,340.00
<b>SGD TWO THOUSAND FIVE HUNDRED FIFTY AND SIXTY CENTS ONLY</b>				GST 9%	S\$ 210.60
<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\$ 2,550.60

**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**