

TAX INVOICE : SG-6891

DATE : 17-04-2025

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	17-04-2025	Changi	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	14 BAG	S\$ 39.00	S\$ 546.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG	S\$ 57.00	S\$ 171.00
Remark:				Subtotal:	S\$ 717.00
SGD SEVEN HUNDRED EIGHTY ONE AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 64.53
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\$ 781.53

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature