

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax: 63361440 | Email: papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE : SG-725

DATE: 06-03-2024

Bill To SHIVSAGAR TRADING PTE LTD

20, CUFF ROAD, #1, NA, Singapore, 209731

Mr. Nazim & 87400244

Ship To

SHIVSAGAR TRADING PTE LTD

20, CUFF ROAD, #1, NA, Singapore, 209731

Mr. Nazim & 87400244

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	06-03-2024	City	Sharma/ 89498108	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	10 BAG	S\$ 51.50	S\$ 515.00
Ren	nark:	Subtotal:	S\$ 515.00		
SGI	D FIVE HUNDRED SIXTY ONE AND CENTS THIRTY FIVE O	GST 9%	S\$ 46.35		
Note	e: 1. Goods can only be replaced or returned within 3 days of delivery. Goo as at the time of delivery. Open/ damaged bags will not be returned or re	aced or returned within 3 days of delivery. Goods must be in the same good condition Dpen/ damaged bags will not be returned or replaced.			

^{2.} Late payment will attract penal interest @ 2 % per month.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature