

**TAX INVOICE : SG-3393**

DATE : 27-09-2024

**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	27-09-2024	Changi	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	20 BAG	S\$ 39.00	S\$ 780.00
<b>Remark:</b>				Subtotal:	S\$ 780.00
<b>SGD EIGHT HUNDRED FIFTY AND TWENTY CENTS ONLY</b>				GST 9%	S\$ 70.20
<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\$ 850.20

**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**