

TAX INVOICE : SG-6660

DATE : 04-04-2025

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	04-04-2025	Changi	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	15 BAG	S\$ 39.00	S\$ 585.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG	S\$ 57.00	S\$ 171.00
Remark:				Subtotal:	S\$ 756.00
SGD EIGHT HUNDRED TWENTY FOUR AND FOUR CENTS ONLY				GST 9%	S\$ 68.04
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\$ 824.04

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature