

TAX INVOICE : SG-6665

DATE : 04-04-2025

Bill To
/ **THANJAI CATERING SERVICES PTE LTD**
18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE
,Singapore , 415978
Mr. Bhaskar / Mr. Senthil ☎ 81179476

Ship To
THANJAI CATERING
18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE , Singapore
, 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-04-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	3 BAG	S\$ 26.00	S\$ 78.00
2	KESARI CHAKKI ATTA 5KG	5KG	14 PCS	S\$ 5.60	S\$ 78.40
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG	S\$ 62.00	S\$ 186.00
4	SOOJI / RAVA / SEMOLINA 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
5	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	7 BAG	S\$ 29.50	S\$ 206.50
6	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 39.00	S\$ 78.00
7	EZEE NOODLE-600GM	600GMX10	5 CTN	S\$ 18.50	S\$ 92.50
Remark:				Subtotal:	S\$ 754.40
SGD EIGHT HUNDRED TWENTY TWO AND THIRTY CENTS ONLY				GST 9%	S\$ 67.90
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\$ 822.30

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