

**GROCERY LOGISTICS OF SINGAPORE PTE LTD**

37 Joo Koon Circle, Jurong, Singapore 629062

Phone : 65-6862 5411 Fax : 65-6862 5401

Co. Reg. No. 199300545M

TAX INVOICE**TAX INVOICE**

BILL TO
Big Foot Logistic Pte Ltd
8 Joo Koon Road
Singapore 628972

Invoice No : 6500044019
Date : 22.09.2022
Customer No : 11047
Term Name : 30D NET
Reference : 2209143
Due Date : 22.10.2022
GST Reg No. : M2-0111954-5
Page : 1 OF 1
Currency : SGD

No	Description	Qty	Unit Price	Amount
1	BF-Stock Damaged	0	0.0000	409.80
Total :				409.80
Tax 7% GST :				28.69
Total including Tax(SGD) :				438.49

This is a computer generated TAX INVOICE. No signature is required.

Payment Options : Please indicate our TAX INVOICE number(s) in your remittance advice and send to accountsreceivable@gls.com.sg

1. By Bank Transfer / GIRO / PayNow

Account Name: Grocery Logistics of Singapore Pte Ltd

Account Number : 618-404-206-001

Bank Name: Oversea-Chinese Banking Corporation Limited

Bank / Branch Code : 7339 / 618

Swift Code : OCBCSGSG

PayNow UEN: 199300545M

2. By Cheque Payable to : Grocery Logistics of Singapore Pte Ltd

GROCERY LOGISTICS OF SINGAPORE PTE LTD
(GOODS DAMAGED BY PICKERS (CONTRACTORS) OR TRANSPORTERS)
 Strictly Used For Billing

DATE: 12/9/2022

GD2022/ D008

Serial No.	Stock Code	Description	Pack Size	Qty Damaged (Ctn/Inner)	Salvage Qty (Pcs)	Actual Qty to be billed (Pcs)	Damaged by: (Name of person)	*Company Name	Signature	Remark
1	200494	RITZ CRKER 300G	12	3	0	36	Bigfoot : YM7103B	Bigfoot		\$93.60
2	13039423	MAGGI CURRY NOODLES 55 79G	12	2	0	24	Bigfoot : YM7103B	Bigfoot		\$57.60
3	13103180	NABISCO CHK IN A BISKIT ORG 212G	6	3	0	18	Bigfoot : YM7103B	Bigfoot		\$69.30
4	13106231	DELISIO SEA SALT CHIPS 140G	12	1	0	12	Bigfoot : YM7103B	Bigfoot		\$47.40
5	13154447	BLUEBIRD THICK CUT-S/CRM&CHVS 150G	12	1	0	12	Bigfoot : YM7103B	Bigfoot		\$47.40
6	11671934	KCA FACIAL TISSUE 55 170S	10	1	0	10	Bigfoot : YM7103B	Bigfoot		\$38.50
7	13144372	FAIRPRICE R/GOLD 3PLY FT 120SH 55	10	1	0	10	Bigfoot : YM7103B	Bigfoot		\$56.00
	Item 1 to 5	Store 371 - DO 8107511082 / RSTO 8400994297					Total Cost Damaged:	\$409.80		
	Item 6 & 7	Store 480 - DO 8107511362 / RSTO 8400994309								

Prepared By : Muhamad Rizal

Approved By : Lim Shih Yung

Stock Adjusted By: _____

Date : 12.09.2022

Date : 12/9/22

Date: _____

INCIDENT REPORT

Date of Accident: 05/09/2022

Time of Accident: 1445HR

Location: AYE/CTE – Clementi Ave 6 Exit

Involved Vehicle: YM7103B

Involved Driver: Wang Shi Chao

Details of Accident: YM7103B was hit by third party vehicle which resulted to a chain collision.

1. YM7103B which was driven by Wang Shi Chao, was hit by a third-party vehicle YM7126K from the rear while travelling along AYE/CTE near Clementi Ave 6.
2. Due to the rear collision impact, it had caused our vehicle to hit another vehicle ahead of him.
3. Our vehicle suffered serious damaged to its cabin that it is unable to move and proceed with the deliveries.
4. The driver of the last vehicle sustained injury and traffic police with ambulance were called at scene.

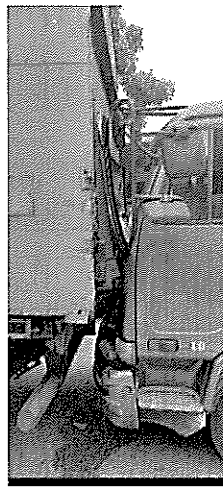
Summary of Findings:

1. Negligence of the third-party vehicle for not keeping safe following distance.
2. Some cartons were found damaged due to the collision.

Corrective Action:

1. Ops Executive immediately informed GLS on the accident and advise was given to break open the seal and transfer to another vehicle, YM7111C to proceed with the delivery.
2. Our drivers have been briefed to prevent a chain collision, give early warning before stopping by tapping their brakes. Avoid sudden braking.

Accident Scene Photos:



Damaged goods photos:

