

TAX INVOICE : SG-2832

DATE : 14-08-2024

Bill To

/ SRI UDHAYAN (CLEMENTI)

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM 📞 80170501

Ship To

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	14-08-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI 25KG	25KG	1 BAG
2	SPM PONNI RICE-25KG	25KG	1 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	TATA SALT 1KG	1KG	3 PCS
5	PATTU-RICE FLOUR-5KG	5KG	5 PCS
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
7	URAD DAL (GOTA SQ)	KG	5 KG
8	PATTU URAD FLOUR-1KG	1KG	3 PCS
9	MOONG DAL	KG	2 KG
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
11	PAPA WHITE RICE-25KG	1KG	5 KG
12	RKG GHEE-1L	1LTR	1 TIN
13	CASHEW NUTS (BROKEN)	KG	1 KG
14	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG
15	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN

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S/N	Item Description	Packaging Size	Qty
16	THAI LIME JUICE-1L	1L	2 BTL
17	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
18	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	3 PCS
19	BLACK PEPPER SEEDS	1KGX1	1 PCS
20	MACE / JAVITRI 250GM	250GM	1 PCS
21	GREEN CARDAMOM-500GM	500GM	1 PCS
Remark:			

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.

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature