

**TAX INVOICE : SG-2878**

DATE : 17-08-2024

**Bill To**

**/ KDS SUPERMARKET TRADING PTE  
LTD**  
491 , JURONG WEST AVE 1 , #01-167 , NA  
,Singapore , 640491  
Mr. Ram 📞 85239913

**Ship To**

**KDS SUPERMARKET**  
491 , JURONG WEST AVE 1 , #01-167 , NA ,  
Singapore , 640491  
Mr. Ram 📞 85239913

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-08-2024	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	ULTRA BASMATI-25KG	25KG	30 BAG

**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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**