

TAX INVOICE : SG-2961

DATE : 24-08-2024

Bill To

/ **SHRADDH INTERNATIONAL PTE. LTD**

3 , YISHUN CLOSE , #01-05 , SYMPHONY

SUITES ,Singapore , 768005

Mr. Shreenivasan 📞 96343561

Ship To

RATHANA BHAVAN INDIAN

VEGETARIAN

930 , Yishun Ave 2 , #B2-12 MR2 ,

NORTHPOINT CITY - NORTHWING -

KOPITIAM , Singapore , 769098

Mr. Shreenivasan 📞 96343561

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-08-2024	Sembawang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	2 CTN
3	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL
4	PATTU KASHMIRI CHILLI POWDER -200GM	200GM	5 PKT
5	DAWOOD CORIANDER POWDER-1KG	1KG	3 PCS
6	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS
7	DAWOOD SAMBAR POWDER-1KG	1KG	2 PCS
8	CUMIN SEEDS-JEERA	1KGX1	1 KG
9	PATTU-RICE FLOUR-5KG	5KG	1 PCS
10	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS
11	FENUGREEK / METHI SEEDS	1KGX1	1 KG
12	MUSTARD SEEDS	1KGX1	1 KG
13	TAMARIND-1KG	1KG	10 KG
14	IDLI / IDLY RICE -25KG	25KG	2 BAG
15	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG

TAX INVOICE : SG-2961

DATE : 24-08-2024

Bill To

 / **SHRADDH INTERNATIONAL PTE. LTD**

3 , YISHUN CLOSE , #01-05 , SYMPHONY

SUITES ,Singapore , 768005

Mr. Shreenivasan 📞 96343561

Ship To
RATHANA BHAVAN INDIAN
VEGETARIAN

930 , Yishun Ave 2 , #B2-12 MR2 ,

NORTHPOINT CITY - NORTHWING -

KOPITIAM , Singapore , 769098

S/N	Item Description	Mr. Shreenivasan 📞 96343561 Packaging Size	Qty
16	TASTY BASMATI RICE-25KG	25KG	1 BAG
17	SOOJI / RAVA / SEMOLINA	KG	15 PCS
18	REFINED SUGAR	25KGX1	1 BAG
19	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
20	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	2 PCS
21	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	4 PCS
22	CASHEW NUTS (BROKEN)	KG	5 KG
23	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
24	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
25	RAJDHANI BESAN-500GM	500GM	10 PCS
26	URAD DAL (GOTA SQ)	25KGX1	1 BAG
27	CHANA DAL	KG	5 KG
28	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG
29	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
30	BRU SUPER STRONG COFFEE 500GM	500GM	3 TIN
31	3 ROSES TEA-250GM	250GM	6 PCS
32	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS

TAX INVOICE : SG-2961

DATE : 24-08-2024

Bill To

/ **SHRADDH INTERNATIONAL PTE. LTD**

3 , YISHUN CLOSE , #01-05 , SYMPHONY

SUITES ,Singapore , 768005

Mr. Shreenivasan ☎ 96343561

Ship To

RATHANA BHAVAN INDIAN

VEGETARIAN

930 , Yishun Ave 2 , #B2-12 MR2 ,

NORTHPOINT CITY - NORTHWING -

KOPITIAM , Singapore , 769098

S/N	Item Description	Mr. Shreenivasan ☎ 96343561 Packaging Size	Qty
33	RKG GHEE-1L	1LTRX16	1 CTN
34	INDIAN PEANUTS / GROUND NUTS	KG	1 KG
35	MOONG DAL	KG	10 KG
36	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
37	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS
38	COLOUR ORANGE RED 284	450GM	1 PCS
39	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
40	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
41	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS
42	NZMP FAT FILLED INSTANT MILK POWDER	25KGX1	1 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