

TAX INVOICE : SG-3004

DATE : 28-08-2024

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
N/A	28-08-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PATTU-RICE FLOUR-5KG	5KG	3 PCS
4	PONNI RICE -5KG	5KG	2 PCS
5	PATTU URAD FLOUR-1KG	1KG	2 PCS
6	RKG GHEE-1L	1LTR	2 TIN
7	CASHEW NUTS (BROKEN)	KG	1 KG
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
9	MOONG DAL	KG	5 KG
10	INDIAN PEANUTS / GROUND NUTS	KG	2 KG
11	SPM PAPAD (APALAM) 60GM	60GM	15 PCS
12	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
13	TATA SALT 1KG	1KG	3 PCS
14	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS
15	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG

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S/N	Item Description	Packaging Size	Qty
16	URAD DAL (GOTA SQ)	KG	5 KG
17	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN
18	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
19	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	3 PCS
20	TAMARIND-1KG	1KG	10 KG
21	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
22	PAPA WHITE RICE-25KG	1KG	5 KG
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