

TAX INVOICE : SG-3112

DATE : 05-09-2024

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	05-09-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG
4	BLACK PEPPER SEEDS	1KGX1	1 PCS
5	INDIAN PEANUTS / GROUND NUTS	KG	1 KG
6	CASHEW NUTS (BROKEN)	KG	1 KG
7	URAD DAL (GOTA SQ)	KG	5 KG
8	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
9	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
10	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS
11	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN
12	TATA SALT 1KG	1KG	2 PCS
13	PAPA WHITE RICE-25KG	1KG	5 KG
14	THAI LIME JUICE-1L	1L	2 BTL
15	PONNI RICE -5KG	5KG	2 PCS



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S/N	Item Description	Packaging Size	Qty
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