

TAX INVOICE : SG-3120

DATE : 06-09-2024

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	06-09-2024	Jurong	Sharma/ 89498108	Monthly

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