

**TAX INVOICE : SG-3128**

DATE : 06-09-2024

**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	06-09-2024	Sembawang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	1 CTN
4	UDHAYAM IDLY / IDLI RICE-5KG	5KG	6 PCS

**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

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**Authorised Signature**

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**Authorised Signature**