

TAX INVOICE : SG-3261

DATE : 18-09-2024

Bill To

**/ SHAMI BANANA LEAF DELIGHTS PTE
LTD**

349 , SEMBAWANG ROAD , #1 , SHAMI

BANANA LEAF ,Singapore , 758356

Mr. Murli ☎ 94753171

Ship To

SHAMI BANANA LEAF

349 , SEMBAWANG ROAD , #1 , NA ,

Singapore , 758356

Mr. Ramesh ☎ 9043 4252

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-09-2024	Sembawang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	10 BAG	S\$ 47.00	S\$ 470.00
2	GEMINI PAPAD (APALAM) 120GM	120GMX200	3 CTN	S\$ 136.00	S\$ 408.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 73.50	S\$ 73.50
4	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
5	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00
Remark:				Subtotal:	S\$ 1,054.50
SGD ONE THOUSAND ONE HUNDRED FORTY NINE AND FORTY ONE CENTS ONLY				GST 9%	S\$ 94.91
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.				Total	S\$ 1,149.41

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature