

TAX INVOICE : SG-4717

DATE : 18-12-2024

Bill To

/ **ADITHYA FOOD FARE**

276 , Jurong West ST-25 , #01-01 , Food Court
,Singapore , 640276

Mr Aditya Mutthu ☎ 84250666

Ship To

ADITHYA FOOD FARE

276 , Jurong West ST 25 , #01-01 , Food Court ,
Singapore , 640276

Mr Mutthu ☎ 84250666

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-12-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 29.00	S\$ 58.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 30.00	S\$ 30.00
4	HIRA VEGETABLE COOKING OIL 16KG	16KG	2 TIN	S\$ 32.50	S\$ 65.00
5	PATTU RICE FLOUR-5KG	5KG	7 PCS	S\$ 7.20	S\$ 50.40
6	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
8	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
10	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
11	MEAT SAUTE SPICES	1KGX1	1 BAG	S\$ 18.00	S\$ 18.00
Remark:				Subtotal:	S\$ 309.00
SGD THREE HUNDRED THIRTY SIX AND EIGHTY ONE CENTS ONLY				GST 9%	S\$ 27.81
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\$ 336.81

TAX INVOICE : SG-4717

DATE : 18-12-2024

Bill To

/ ADITHYA FOOD FARE

276 , Jurong West ST-25 , #01-01 , Food Court
,Singapore , 640276

Mr Aditya Mutthu ☎ 84250666

Ship To

ADITHYA FOOD FARE

276 , Jurong West ST 25 , #01-01 , Food Court ,
Singapore , 640276

Mr Mutthu ☎ 84250666

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