

TAX INVOICE : SG-5385

DATE : 22-01-2025

Bill To

/ **FOOD PARC**

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO
,Singapore , 415812

Mr. Santosh ☎ 80179220

Ship To

FOOD PARC

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO ,
Singapore , 415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-01-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 26.00	S\$ 130.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 28.00	S\$ 140.00
3	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 58.00	S\$ 58.00
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN	S\$ 37.00	S\$ 37.00
5	MDH CHANA / CHHOLE MASALA 100GM	100GM	5 PCS	S\$ 1.45	S\$ 7.25
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN	S\$ 17.50	S\$ 70.00
7	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.60	S\$ 26.00
Remark:				Subtotal:	S\$ 468.25
SGD FIVE HUNDRED TEN AND THIRTY NINE CENTS ONLY				GST 9%	S\$ 42.14
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\$ 510.39

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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