

**TAX INVOICE : SG-5445**

DATE : 24-01-2025

**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               | 24-01-2025    | UBI  | Kulwinder/ 80316145 | COD           |

| S/N | Item Description             | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----|------------------------------|----------------|-------|----------------|------------|
| 1   | PAPA PONNI RICE-25KG         | 25KG           | 2 BAG | S\$ 26.00      | S\$ 52.00  |
| 2   | PAPA 15LTR VEGETABLE OIL     | 15LTR          | 4 TIN | S\$ 28.00      | S\$ 112.00 |
| 3   | BLACK PEPPER SEEDS           | 1KGX1          | 2 PCS | S\$ 11.50      | S\$ 23.00  |
| 4   | UDHAYAM IDLY / IDLI RICE-5KG | 5KG            | 1 PCS | S\$ 9.50       | S\$ 9.50   |
| 5   | URAD DAL (GOTA SQ)           | 25KGX1         | 1 BAG | S\$ 64.00      | S\$ 64.00  |
| 6   | MOONG DAL                    | 25KGX1         | 1 BAG | S\$ 44.00      | S\$ 44.00  |
| 7   | GB MIX VATHAL 1KG            | 1KG            | 2 PCS | S\$ 4.80       | S\$ 9.60   |
| 8   | DRY CHILLI                   | 9KGX1          | 1 BAG | S\$ 47.00      | S\$ 47.00  |
| 9   | RKG GHEE-1L                  | 1LTR           | 2 TIN | S\$ 11.70      | S\$ 23.40  |

|                                                                                                                                                                                                                                                                             |           |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>Remark:</b>                                                                                                                                                                                                                                                              | Subtotal: | S\$ 384.50 |
| <b>SGD FOUR HUNDRED NINETEEN AND ELEVEN CENTS ONLY</b>                                                                                                                                                                                                                      | GST 9%    | S\$ 34.61  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. | Total     | S\$ 419.11 |

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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**