

TAX INVOICE : SG-5450

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\$ 27.50	S\$ 110.00
3	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
5	MOONG DAL	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
6	GB MIX VATHAL 1KG	1KG	2 PCS	S\$ 4.80	S\$ 9.60
7	DRY CHILLI	9KGX1	1 BAG	S\$ 47.00	S\$ 47.00
8	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
9	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00

Remark:

Subtotal:

S\$ 404.00

SGD FOUR HUNDRED FORTY AND THIRTY SIX CENTS ONLY

GST 9%

S\$ 36.36

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\$ 440.36

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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