

TAX INVOICE : SG-6286

DATE : 12-03-2025

Bill To
/ VIVA CORP TRADE SERVICES PTE LTD
60 , PENJURU PLACE , #01-69 , JURONG
PENJURU DORMITORY ,Singapore , 608561
Mr. Santosh ☎ 80179220

Ship To
VIVA (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	12-03-2025	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\$ 24.00	S\$ 120.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	7 TIN	S\$ 26.50	S\$ 185.50
3	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 69.00	S\$ 69.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 58.00	S\$ 58.00
Remark:				Subtotal:	S\$ 477.50
SGD FIVE HUNDRED TWENTY AND FORTY EIGHT CENTS ONLY				GST 9%	S\$ 42.98
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\$ 520.48

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature