

**TAX INVOICE : SG-6390**

DATE : 18-03-2025

**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	18-03-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 24.00	S\$ 144.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 26.50	S\$ 132.50
<b>Remark:</b>				Subtotal:	S\$ 276.50
<b>SGD THREE HUNDRED ONE AND THIRTY NINE CENTS ONLY</b>				GST 9%	S\$ 24.89
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 301.39

**Company's Bank Details:**  
Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**