

TAX INVOICE : SG-6606

DATE : 01-04-2025

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	01-04-2025	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	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.00	S\$ 18.00
3	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	2 PCS	S\$ 9.00	S\$ 18.00
5	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 27.00	S\$ 135.00
Remark:				Subtotal:	S\$ 328.00
SGD THREE HUNDRED FIFTY SEVEN AND FIFTY TWO CENTS ONLY				GST 9%	S\$ 29.52
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\$ 357.52

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