

TAX INVOICE : SG-7444

DATE : 20-05-2025

Bill To

/ THE MANADALA GLOBAL

280 , Woodlands Industrial park E5 , #09-45 ,

Harvest @ Woodlands ,Singapore , 757322

Ms Meenakshi ☎ 86998102

Ship To

THE MANADALA GLOBAL

280 , Woodlands Industrial park E5 , #09-45 ,

Harvest @ Woodlands , Singapore , 757322

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-05-2025	Woodland	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	24 BAG	S\$ 56.00	S\$ 1,344.00
2	CORIANDER SEEDS	1KGX1	6 KG	S\$ 2.20	S\$ 13.20
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
4	MASUR DAL-RED SPLIT LENTILS	KG	20 KG	S\$ 1.50	S\$ 30.00
5	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	20 BAG	S\$ 62.00	S\$ 1,240.00
Remark:				Subtotal:	S\$ 2,677.20
SGD TWO THOUSAND NINE HUNDRED EIGHTEEN AND FIFTEEN CENTS ONLY				GST 9%	S\$ 240.95
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\$ 2,918.15

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