

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-7663

DATE: 31-05-2025

Bill To

/ SMRR INDIAN FOODS PTE LTD

10, BUROH STREET, #01-08, NA, Singapore,

627564

Ms Rama 🕻 81881407

Ship To

PMR SAI INDIAN FOOD HOUSE

10, BUROH STREET, #01-08, NA, Singapore,

627564

Ms Rama 🕻 81881407

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------------|---------------------|---------------|--|
| N/A | 31-05-2025 | West Coast | 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\$ 23.50 | S\$ 117.50 |
| 2 | TASTY BASMATI RICE-25KG | 25KG | 1 BAG | S\$ 47.00 | S\$ 47.00 |
| 3 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 5 TIN | S\$ 28.50 | S\$ 142.50 |
| Remark: | | Subtotal: | S\$ 307.00 | | |
| SGD THREE HUNDRED THIRTY FOUR AND SIXTY THREE CENTS ONLY | | | | GST 9% | S\$ 27.63 |
| 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\$ 334.63 |

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