

**TAX INVOICE : SG-8687**

DATE : 24-07-2025

**Bill To**  
/ SEMMY'S CATERING PTE. LTD  
15 , JALAN TEPONG , #04-17 , JURONG  
FOOD HUB , Singapore , 619336  
Mr. Shekhar ☎ 93987006

**Ship To**  
SEMMY'S CATERING  
15 , JALAN TEPONG , #04-17 , JURONG FOOD  
HUB , Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-07-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
3	MOONG DAL 15KG	15KGX1	1 BAG	S\$ 28.50	S\$ 28.50
4	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
6	CHANA DAL	KG	2 KG	S\$ 2.00	S\$ 4.00
<b>Remark:</b>				Subtotal:	S\$ 190.30
<b>SGD TWO HUNDRED SEVEN AND FORTY THREE CENTS ONLY</b>				GST 9%	S\$ 17.13
<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\$ 207.43

**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