

TAX INVOICE : SG-10130

DATE : 06-10-2025

Bill To

/ VINITH TRADERS PTE. LTD.

9 , Yishun Industrial Street 1 , #02-80 , North

Spring Bizhub ,Singapore , 768163

Mr. Karuppu ☎ 85023008

Ship To

VINITH TRADERS PTE. LTD.

9 , Yishun Industrial Street 1 , #02-80 , North Spring

Bizhub , Singapore , 768163

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-10-2025	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	30 BAG	S\$ 39.00	S\$ 1,170.00
Remark:				Subtotal:	S\$ 1,170.00
SGD ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND THIRTY CENTS ONLY				GST 9%	S\$ 105.30
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\$ 1,275.30

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