NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

# TAX INVOICE : SG-10290

DATE : 14-10-2025

**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 | 14-10-2025 | Jurong | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S$ | Amount S$ |
|---|---|---|---|---|---|
| 1 | URAD DAL (GOTA SQ) | 25KGX1 | 1 BAG | S$ 50.00 | S$ 50.00 |
| 2 | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1 | 2 BAG | S$ 45.00 | S$ 90.00 |
| 3 | MOONG DAL | 25KGX1 | 1 BAG | S$ 45.00 | S$ 45.00 |
| 4 | RKG GHEE-1L | 1LTR | 5 TIN | S$ 12.10 | S$ 60.50 |
| 5 | ORCHID TAMARIND | 1KGX24 | 1 CTN | S$ 42.00 | S$ 42.00 |
| 6 | 3 ROSES TEA-500GM | 500GM | 5 PCS | S$ 9.00 | S$ 45.00 |
| 7 | DRY CHILLI | KG | 3 KG | S$ 5.00 | S$ 15.00 |
| 8 | BRU SUPER STRONG COFFEE 500GM | 500GM | 5 TIN | S$ 12.50 | S$ 62.50 |
| 9 | MATA PAPAD / APALAM 100GM | 100GMX200 | 1 CTN | S$ 110.00 | S$ 110.00 |
| **Remark:** | | | | Subtotal: | S$ 520.00 |
| **SGD FIVE HUNDRED SIXTY SIX AND EIGHTY CENTS ONLY** | | | | GST 9% | S$ 46.80 |
| | | | | Total | S$ 566.80 |

**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.

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**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**