

TAX INVOICE : SG-10465

DATE : 23-10-2025

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	23-10-2025	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	2 BAG	S\$ 45.00	S\$ 90.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
3	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 145.00	S\$ 145.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
5	ORCHID TAMARIND	1KGX24	1 CTN	S\$ 42.00	S\$ 42.00
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	4 CTN	S\$ 53.00	S\$ 212.00
7	F&N SWEETENED CREAMER-380GM	380GMX48	2 CTN	S\$ 47.00	S\$ 94.00
8	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 50.00	S\$ 100.00
9	3 ROSES TEA-500GM	500GM	5 PCS	S\$ 9.00	S\$ 45.00
10	BRU SUPER STRONG COFFEE 500GM	500GM	5 TIN	S\$ 12.50	S\$ 62.50
11	RAJ MAHAL PAPAD (APALAM) 100GM	100GMX200	1 CTN	S\$ 130.00	S\$ 130.00
12	FENNEL SEEDS	1KGX1	2 PCS	S\$ 2.50	S\$ 5.00
13	CHANA DAL	KG	3 KG	S\$ 1.80	S\$ 5.40
Remark:				Subtotal:	S\$ 1,000.40

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD ONE THOUSAND NINETY AND FORTY FOUR CENTS ONLY				GST 9%	S\$ 90.04
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\$ 1,090.44

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