

**TAX INVOICE : SG-10477**

DATE : 23-10-2025

**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               | 23-10-2025    | West Coast | Kulwinder/ 80316145 | Bill to Bill  |

| S/N                                                                                                                                                                                                                                                                         | Item Description              | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 3 TIN | S\$ 29.00      | S\$ 87.00  |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                               |                |       | Subtotal:      | S\$ 87.00  |
| <b>SGD NINETY FOUR AND EIGHTY THREE CENTS ONLY</b>                                                                                                                                                                                                                          |                               |                |       | GST 9%         | S\$ 7.83   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                               |                |       | Total          | S\$ 94.83  |

**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**