

TAX INVOICE : SG-10565

DATE : 29-10-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.
307 , Bukit Batok street 31 , #02-119 , HONG
KAH GREEN ,Singapore , 650307
Mr Dhanda ☎ 94875897

Ship To

NIVIS (JALAN TEPONG)
15 , Jalan Tepong , #02-04 , Jurong Food Hub ,
Singapore , 619336
Mr. Dhanda ☎ 94875897

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	40 BAG	S\$ 50.00	S\$ 2,000.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	5 BAG	S\$ 44.00	S\$ 220.00
3	MOONG DAL	25KGX1	5 BAG	S\$ 45.00	S\$ 225.00
4	CHANA DAL	25KGX1	5 BAG	S\$ 35.00	S\$ 175.00
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
6	GREEN PEAS	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
7	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	10 CTN	S\$ 42.00	S\$ 420.00
Remark:				Subtotal:	S\$ 3,135.00
SGD THREE THOUSAND FOUR HUNDRED SEVENTEEN AND FIFTEEN CENTS ONLY				GST 9%	S\$ 282.15
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\$ 3,417.15

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