

TAX INVOICE : SG-10584

DATE : 29-10-2025

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

Bukit Batok Zone 10 RN

188 , Bukit Batok West Ave 6 , #01-15 , NA ,

Singapore , 650188

Mr. Raja / Ashok ☎ 98287294

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-10-2025	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MIXED LENTILS PACK	500GMX6	22 BAG	S\$ 10.00	S\$ 220.00
Remark: Each bag includes 500GM of Toor , Urad, chana dal , White chick peas , Green peas and Moong Dal				Subtotal:	S\$ 220.00
SGD TWO HUNDRED THIRTY NINE AND EIGHTY CENTS ONLY				GST 9%	S\$ 19.80
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.				Total	S\$ 239.80

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