

TAX INVOICE : SG-10859

DATE : 13-11-2025

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	13-11-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	3 CTN	S\$ 53.00	S\$ 159.00
2	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 142.00	S\$ 142.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 44.00	S\$ 88.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 49.00	S\$ 49.00
6	TAMARIND-1KG	1KGX24	1 CTN	S\$ 40.00	S\$ 40.00
7	RAJ MAHAL PAPAD (APALAM) 100GM	100GMX200	1 CTN	S\$ 130.00	S\$ 130.00
8	HOSEN FRUIT COCKTAIL (FIESTA) 836GM	836GMX12	4 CTN	S\$ 27.00	S\$ 108.00
9	ROYAL ORCHID LONGAN 565GM	565X12	3 CTN	S\$ 25.00	S\$ 75.00
10	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 12.50	S\$ 12.50
11	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS	S\$ 0.75	S\$ 7.50
12	CHANA DAL	KG	3 KG	S\$ 1.80	S\$ 5.40
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
14	3 ROSES TEA-500GM	500GM	2 PCS	S\$ 9.00	S\$ 18.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CINNAMON STICK	1KGX1	1 KG	S\$ 7.70	S\$ 7.70
Remark:				Subtotal:	S\$ 896.10
SGD NINE HUNDRED SEVENTY SIX AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 80.65
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\$ 976.75

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