

TAX INVOICE : SG-11311

DATE : 06-12-2025

Bill To

FOOD LAND PTE. LIMITED

2A , VEERASAMY ROAD , #01-01 , NA ,Singapore ,
207306

Mr. Athimoolam Sarafoji ☎ 82019143

Ship To

SRI UDHAYAN (VS)

2A , Veerasamy Rd , #01-01 , NA , Singapore ,
207306

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-12-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
Remark:				Subtotal:	S\$ 87.00
SGD NINETY FOUR AND EIGHTY THREE CENTS ONLY				GST 9%	S\$ 7.83
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\$ 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