

**TAX INVOICE : SG-11369**

DATE : 10-12-2025

**Bill To****AKM MANUFACTURERS & IMPEX PTE. LTD.**8 , Kaki Bukit Road 2 , #01-01/02 , Ruby Warehouse  
Complex , Singapore , 417841  
Mr. Humayun ☎ 94528610**Ship To****AKM MANUFACTURERS & IMPEX PTE. LTD**8 , Kaki Bukit Road 2 , #01-01/02 , Ruby Warehouse  
Complex , Singapore , 417841  
Mr. Atul Sutariya ☎ 94523893

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-12-2025	UBI	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	40 BAG	S\$ 33.75	S\$ 1,350.00
2	MOONG DAL	25KGX1	40 BAG	S\$ 40.00	S\$ 1,600.00
<b>Remark:</b>				Subtotal:	S\$ 2,950.00
<b>SGD THREE THOUSAND TWO HUNDRED FIFTEEN AND FIFTY CENTS ONLY</b>				GST 9%	S\$ 265.50
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 3,215.50

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**