

TAX INVOICE : SG-11440

DATE : 13-12-2025

Bill To

AKM MANUFACTURERS & IMPEX PTE. LTD.

Ship To

Take away

8 , Kaki Bukit Road 2 , #01-01/02 , Ruby Warehouse

Complex ,Singapore , 417841

Mr. Humayun ☎ 94528610

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-12-2025	null	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	10 BAG	S\$ 33.75	S\$ 337.50
Remark:				Subtotal:	S\$ 337.50
SGD THREE HUNDRED SIXTY SEVEN AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 30.38
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\$ 367.88

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