

TAX INVOICE : SG-2905

DATE : 19-08-2024

Bill To

/ **SHRADDH INTERNATIONAL PTE. LTD**

3 , YISHUN CLOSE , #01-05 , SYMPHONY

SUITES ,Singapore , 768005

Mr. Shreenivasan 📞 96343561

Ship To

RATHANA BHAVAN INDIAN

VEGETARIAN

930 , Yishun Ave 2 , #B2-12 MR2 ,

NORTHPOINT CITY - NORTHWING -

KOPITIAM , Singapore , 769098

Mr. Shreenivasan 📞 96343561

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-08-2024	Sembawang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	5 TIN
2	PAPA WHITE RICE-25KG	25KGX1	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	CHANA DAL	KG	5 KG
5	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS
6	GB JAGGERY ROUND 500GM	500GM	10 PCS
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
8	TAMARIND-1KG	1KG	8 KG

Remark:

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.

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