

**TAX INVOICE : SG-2989**

DATE : 27-08-2024

**Bill To**

/ PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA ,Singapore ,  
627564

Ms Rama 📞 81881407

**Ship To**

PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA , Singapore  
, 627564

Ms Rama 📞 81881407

| Customer P.O. No. | Delivery Date | Zone       | Sales Person        | Payment Terms |
|-------------------|---------------|------------|---------------------|---------------|
| N/A               | 27-08-2024    | West Coast | Kulwinder/ 80316145 | Bill to Bill  |

| S/N | Item Description            | Packaging Size | Qty   |
|-----|-----------------------------|----------------|-------|
| 1   | GOLD CHOICE PONNI RICE 25KG | 25KG           | 5 BAG |
| 2   | TASTY BASMATI RICE-25KG     | 25KG           | 2 BAG |
| 3   | PAPA-16KG VEGETABLE OIL     | 16KG           | 2 TIN |

**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

Received the above goods in  
good order & condition

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Authorised Signature

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Authorised Signature