

**TAX INVOICE : SG-3037**

DATE : 30-08-2024

**Bill To**/ **MR ESWARAN**

503 , Jurong West Ave-1 , #02-861 , NA

,Singapore , 640503

Mr. Eswaran ☎ 81824675

**Ship To****Mr. Eswaran**

503 , Jurong West Ave-1 , #02-861 , NA ,

Singapore , 640503

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-08-2024	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
2	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.60	S\$ 18.00
<b>Remark:</b>				Subtotal:	S\$ 126.00
<b>SGD ONE HUNDRED THIRTY SEVEN AND THIRTY FOUR CENTS ONLY</b>				GST 9%	S\$ 11.34
<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\$ 137.34

**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 SignatureReceived the above goods in  
good order & condition\_\_\_\_\_  
Authorised Signature