



TAX INVOICE : SG-3247

DATE : 17-09-2024

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 | 17-09-2024 | 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 | 1 BAG |
| 3 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 3 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature