

**TAX INVOICE : SG-3890**

DATE : 30-10-2024

**Bill To**/ **SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM 📞 80170501

**Ship To**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

| Customer P.O. No. | Delivery Date | Zone     | Sales Person        | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A               | 30-10-2024    | Clementi | Kulwinder/ 80316145 | Monthly       |

| S/N   | Item Description            | Packaging Size | Qty  | Unit Price S\$ | Amount S\$ |
|---|-----------------------------|----------------|------|----------------|------------|
| 1   | MOONG DAL                   | KG             | 5 KG | S\$ 2.20       | S\$ 11.00  |
| 2   | TOOR DAL (ARHAR DAL) MALAWI | KG             | 5 KG | S\$ 3.50       | S\$ 17.50  |
| Remark:   |                             |                |      | Subtotal:      | S\$ 28.50  |
| SGD THIRTY ONE AND SEVEN CENTS ONLY   |                             |                |      | GST 9%         | S\$ 2.57   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                             |                |      | Total          | S\$ 31.07  |

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature