

TAX INVOICE : SG-5501

DATE : 27-01-2025

Bill To

/ **FOOD PARC**

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO

,Singapore , 415812

Mr. Santosh ☎ 80179220

Ship To

FOOD PARC

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO ,

Singapore , 415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-01-2025	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
2	HONEY MULTIFLORAL-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 69.00	S\$ 69.00
4	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 31.00	S\$ 62.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
6	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
7	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
8	DHANAS SAMBAR MASALA	KG	5 KG	S\$ 7.00	S\$ 35.00
9	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.50	S\$ 15.00
10	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 25.50	S\$ 102.00
11	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 27.50	S\$ 110.00
12	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN	S\$ 14.00	S\$ 14.00
Remark:				Subtotal:	S\$ 571.40
SGD SIX HUNDRED TWENTY TWO AND EIGHTY THREE CENTS ONLY				GST 9%	S\$ 51.43

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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.				Total	S\$ 622.83

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