

**TAX INVOICE : SG-5514**

DATE : 28-01-2025

**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	28-01-2025	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
3	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 25.50	S\$ 102.00
4	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 27.50	S\$ 137.50
Remark:				Subtotal:	S\$ 334.50
SGD THREE HUNDRED SIXTY FOUR AND SIXTY ONE CENTS ONLY				GST 9%	S\$ 30.11
<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\$ 364.61

**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