

TAX INVOICE : SG-5776

DATE : 12-02-2025

Bill To**/ SHARBESUWARY PTE. LTD**

8B , ADMIRALTY STREET , #01-08 , 8B @

ADMIRALTY ,Singapore , 757440

Mr. Dilip ☎ 89029864

Ship To**SHARBESUWARY PTE. LTD**

8B , ADMIRALTY STREET , #01-08 , 8B @

ADMIRALTY , Singapore , 757440

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-02-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 25.50	S\$ 102.00
2	PAPA BEST BASMATI 5KG	5KGX4	1 CTN	S\$ 48.00	S\$ 48.00
Remark:				Subtotal:	S\$ 150.00
SGD ONE HUNDRED SIXTY THREE AND FIFTY CENTS ONLY				GST 9%	S\$ 13.50
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\$ 163.50

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature