

**TAX INVOICE : SG-6431**

DATE : 20-03-2025

**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               | 20-03-2025    | Woodland | Kulwinder/ 80316145 | Monthly       |

| S/N   | Item Description     | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|----------------------|----------------|-------|----------------|------------|
| 1   | PAPA PONNI RICE-25KG | 25KG           | 6 BAG | S\$ 25.00      | S\$ 150.00 |
| <b>Remark:</b>  |                      |                |       | Subtotal:      | S\$ 150.00 |
| <b>SGD ONE HUNDRED SIXTY THREE AND FIFTY CENTS ONLY</b>   |                      |                |       | GST 9%         | S\$ 13.50  |
| <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\$ 163.50 |

**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**