

**TAX INVOICE : SG-7075**

DATE : 29-04-2025

**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	29-04-2025	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\$ 23.25	S\$ 139.50
2	PAPA BEST BASMATI 5KG	5KGX4	1 CTN	S\$ 48.00	S\$ 48.00
Remark:				Subtotal:	S\$ 187.50
SGD TWO HUNDRED FOUR AND THIRTY EIGHT CENTS ONLY				GST 9%	S\$ 16.88
<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\$ 204.38

**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