

TAX INVOICE : SG-7076

DATE : 29-04-2025

Bill To

/ SEMMY'S CATERING PTE. LTD

15 , JALAN TEPONG , #04-17 , JURONG

FOOD HUB ,Singapore , 619336

Mr. Shekhar ☎ 93987006

Ship To

SEMMY'S CATERING

15 , JALAN TEPONG , #04-17 , JURONG FOOD

HUB , Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-04-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 57.00	S\$ 114.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 47.00	S\$ 47.00
4	DRY CHILLI	9KGX1	2 BAG	S\$ 45.00	S\$ 90.00
5	3 ROSES TEA-500GM	500GM	5 PCS	S\$ 9.00	S\$ 45.00
6	CHANA DAL	KG	2 KG	S\$ 2.20	S\$ 4.40
Remark:				Subtotal:	S\$ 359.40
SGD THREE HUNDRED NINETY ONE AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 32.35
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\$ 391.75

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature