

TAX INVOICE : SG-8303

DATE : 04-07-2025

Bill To

/ **MAKKAL VILAS INDIAN CUSINE**

10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695
Usha Rani Muthukumaran ☎ 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING , Singapore , 757695
Kumar Dileep ☎ 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-07-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 22.00	S\$ 110.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
3	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.60	S\$ 7.80
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
6	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS	S\$ 11.00	S\$ 11.00
7	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.00	S\$ 33.00
8	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
9	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
Remark:				Subtotal:	S\$ 277.30
SGD THREE HUNDRED TWO AND TWENTY SIX CENTS ONLY				GST 9%	S\$ 24.96
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\$ 302.26

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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