NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-8943

DATE : 06-08-2025

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	06-08-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S$ 48.00	S$ 96.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 52.00	S$ 52.00
3	TAMARIND-1KG	1KGX24	1 CTN	S$ 37.00	S$ 37.00
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S$ 16.80	S$ 16.80
5	CHANA DAL	KG	1 KG	S$ 2.00	S$ 2.00
6	MOONG DAL	25KGX1	1 BAG	S$ 46.00	S$ 46.00
7	RAJ MAHAL PAPAD (APALAM) 100GM	100GMX200	1 CTN	S$ 130.00	S$ 130.00
8	FENNEL SEEDS	1KGX1	1 PCS	S$ 2.50	S$ 2.50
Remark:				Subtotal:	S$ 382.30
SGD FOUR HUNDRED SIXTEEN AND SEVENTY ONE CENTS ONLY				GST 9%	S$ 34.41
				Total	S$ 416.71

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.

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SEMMY'S CATERING
15 , JALAN TEPONG , #04-17 , JURONG FOOD HUB , Singapore , 619336

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