



REVISED TAX INVOICE: RG-363

Date : 2025-04-29

PREVIOUS TAX INVOICE: SG-7075

Date: 2025-04-29

Bill To

SHARBESUWARY PTE. LTD

8B , ADMIRALTY STREET , #01-08 , 8B @

ADMIRALTY , Singapore , 757440

Mr. Dilip & 89029864

Remark: Ponni returned

Ship To

SHARBESUWARY PTE. LTD

8B , ADMIRALTY STREET , #01-08 , 8B @

ADMIRALTY , Singapore , 757440

Mr. Dilip & 89029864

Special Instruction : Ponni returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Woodland	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	0 BAG	23.25	0.00
2	PAPA BEST BASMATI 5KG	5KGX4	1 CTN	48.00	48.00
Remark:				Subtotal:	S\$ 48.00
SGD FIFTY TWO AND CENTS THIRTY TWO ONLY				GST 9%	S\$ 4.32
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\$ 52.32

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