

**TAX INVOICE : SG-10402**

DATE : 18-10-2025

**Bill To**

/ MAKKAL VILAS INDIAN CUSINE  
10 , ADMIRALTY STREET , #01-05 ,  
NORTHLINK BUILDING ,Singapore , 757695  
Usha Rani Muthukumarar ☎ 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	18-10-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 22.00	S\$ 66.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
5	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
7	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.40	S\$ 24.00
8	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
9	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 5.50	S\$ 16.50
10	FENNEL SEEDS	1KGX1	1 PCS	S\$ 2.50	S\$ 2.50
11	VE SIN MSG SUPER SEASONING	1KG	3 PCS	S\$ 3.00	S\$ 9.00
<b>Remark:</b>				Subtotal:	S\$ 415.00
<b>SGD FOUR HUNDRED FIFTY TWO AND THIRTY FIVE CENTS ONLY</b>				GST 9%	S\$ 37.35
<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\$ 452.35

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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**