NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-11124

DATE : 26-11-2025

Bill To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore , 209742

MR. ATHIMOOLAM 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-11-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	TASTY BASMATI RICE-25KG	25KG	2 BAG	S$ 45.00	S$ 90.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S$ 53.00	S$ 53.00
3	WHOLE MILK POWDER	KG	10 KG	S$ 7.00	S$ 70.00
4	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S$ 3.50	S$ 35.00
5	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S$ 2.40	S$ 24.00
6	MOONG DAL	KG	10 KG	S$ 2.50	S$ 25.00
7	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S$ 40.00	S$ 40.00
8	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S$ 5.50	S$ 11.00
9	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS	S$ 9.50	S$ 9.50
Remark:				Subtotal:	S$ 357.50
SGD THREE HUNDRED EIGHTY NINE AND SIXTY EIGHT CENTS ONLY				GST 9%	S$ 32.18
				Total	S$ 389.68

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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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