

TAX INVOICE : SG-11423

DATE : 13-12-2025

Bill To

VALLEYVIEW EATERY PTE LTD

429A , River valley Road , #NA , NA , Singapore ,
248328

Mr. Aman ☎ 82251607

Ship To

ZAMAS River Valley Restaurant

429A , River valley Road , #NA , NA , Singapore ,
248328

Mr. Mani ☎ 9447 9839

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-12-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.00	S\$ 24.00
3	EZEE NOODLE-600GM	600GMX10	5 CTN	S\$ 18.20	S\$ 91.00
4	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.50	S\$ 15.00
5	MAGGI CHILLI SAUCE 3.3KG	3.3KGX6	1 CTN	S\$ 63.00	S\$ 63.00
6	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
7	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
8	FLYING MAN CORN FLOUR 400GM	400GM	15 PCS	S\$ 0.75	S\$ 11.25
9	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
10	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
11	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
12	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	S\$ 4.80	S\$ 9.60
13	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
14	TG FRAGRANCE SESAME OIL 5LTR	5LTR	1 PCS	S\$ 18.00	S\$ 18.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	HORLICKS 2KG	2KG	2 TIN	S\$ 19.50	S\$ 39.00
16	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 13.00	S\$ 26.00
17	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 120.00	S\$ 120.00
18	BLUEBERRY CONCENTRATE 2LTR	2LTR	2 BTL	S\$ 6.00	S\$ 12.00
19	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
20	ROYAL ORCHID LONGAN 565GM	565X12	1 CTN	S\$ 25.00	S\$ 25.00
21	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
22	F&N EVAPORATED CREAMER-385GM	385GMX48	6 CTN	S\$ 49.00	S\$ 294.00
23	F&N SWEETENED CREAMER-380GM	380GMX48	10 CTN	S\$ 47.00	S\$ 470.00
24	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN	S\$ 12.00	S\$ 24.00
25	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS	S\$ 16.20	S\$ 16.20
26	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 16.00	S\$ 16.00
27	HONEY MULTIFLORAL-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
28	STATUE MUSHROOMS WHOLE-425GM	425GM X 24	1 CTN	S\$ 24.00	S\$ 24.00
29	DRY CHILLI	9KGX1	1 BAG	S\$ 42.00	S\$ 42.00
30	PAPA 15LTR VEGETABLE OIL	15LTR	25 TIN	S\$ 25.00	S\$ 625.00
Remark:				Subtotal:	S\$ 2,189.35

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD TWO THOUSAND THREE HUNDRED EIGHTY SIX AND THIRTY NINE CENTS ONLY				GST 9%	S\$ 197.04
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\$ 2,386.39

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 SignatureReceived the above goods in
good order & condition

Authorised Signature