

TAX INVOICE : SG-2968

DATE : 26-08-2024

Bill To/ **SRI UDHAYAN UBI 3004**3004 , UBI AVE 3 , #01-124 , KAMPONG
INDUSTRIAL , Singapore , 408860
UBI UDHAYAN ☎ 81785412**Ship To**3004 , UBI AVE 3 , #01-124 , KAMPONG
INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-08-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PATTU RICE FLOUR - 25KG	25KG	1 BAG
2	FRIED GRAM SPLIT 30KG BAG	KG	1 KG
3	URAD DAL (GOTA SQ)	KG	10 KG
4	MOONG DAL	KG	5 KG
5	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
6	THAI LIME JUICE-1L	1L	3 BTL
7	CASHEW NUTS (BROKEN)	KG	1 KG
8	GOLDEN RAISINS	1KG	1 KG
9	CUMIN SEEDS-JEERA	1KGX1	1 KG
10	FENNEL SEEDS	1KGX1	1 PCS
11	CANDLENUT	KG	1 KG
12	BLACK PEPPER SEEDS	1KGX1	1 PCS

Remark:

- 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.



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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INDUSTRIAL , Singapore , 408860
UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG
INDUSTRIAL , Singapore , 408860

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