

TAX INVOICE : SG-3004

DATE : 28-08-2024

Bill To

/ **SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM 📞 80170501

Ship To

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-08-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	PATTU-RICE FLOUR-5KG	5KG	3 PCS	S\$ 7.40	S\$ 22.20
4	PONNI RICE -5KG	5KG	2 PCS	S\$ 8.00	S\$ 16.00
5	PATTU URAD FLOUR-1KG	1KG	2 PCS	S\$ 4.20	S\$ 8.40
6	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
7	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 8.00	S\$ 8.00
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.50	S\$ 17.50
9	MOONG DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
10	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S\$ 3.00	S\$ 6.00
11	SPM PAPAD (APALAM) 60GM	60GM	15 PCS	S\$ 0.60	S\$ 9.00
12	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
13	TATA SALT 1KG	1KG	3 PCS	S\$ 0.90	S\$ 2.70
14	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS	S\$ 3.80	S\$ 7.60
15	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
16	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.00	S\$ 15.00
17	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN	S\$ 15.50	S\$ 15.50
18	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
19	LG HING POWDER (ASAFOETIDA)- 100GMS	100GM	3 PCS	S\$ 2.60	S\$ 7.80
20	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
21	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 22.00	S\$ 44.00
22	PAPA WHITE RICE-25KG	1KG	5 KG	S\$ 1.50	S\$ 7.50
Remark:				Subtotal:	S\$ 362.70
SGD THREE HUNDRED NINETY FIVE AND THIRTY FOUR CENTS ONLY				GST 9%	S\$ 32.64
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\$ 395.34

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