

TAX INVOICE : SG-3058

DATE : 02-09-2024

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	02-09-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PATTU RICE FLOUR - 25KG	25KG	2 BAG
2	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG
3	URAD DAL (GOTA SQ)	KG	10 KG
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS
5	MOONG DAL	KG	5 KG
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
7	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS
8	BLACK PEPPER SEEDS	1KGX1	1 PCS
9	MUSTARD SEEDS	1KGX1	1 KG
10	EMAS TOMATO SAUCE 5KG	5KG	2 BTL
11	EZEE NOODLE-600GM	600GMX10	1 CTN
12	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
13	COLOUR ORANGE RED 284	450GM	1 PCS

Remark:



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



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S/N	Item Description	Packaging Size	Qty
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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.

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature