

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	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
2	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S\$ 33.00	S\$ 66.00
3	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S\$ 8.80	S\$ 17.60
5	MOONG DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.50	S\$ 17.50
7	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS	S\$ 0.70	S\$ 21.00
8	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
9	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.10	S\$ 2.10
10	EMAS TOMATO SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
11	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.00	S\$ 18.00
12	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 25.50	S\$ 51.00
13	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.00	S\$ 20.00
Remark:				Subtotal:	S\$ 346.70



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD THREE HUNDRED SEVENTY SEVEN AND NINETY CENTS ONLY				GST 9%	S\$ 31.20
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\$ 377.90

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