

TAX INVOICE : SG-3112

DATE : 05-09-2024

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	05-09-2024	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\$ 36.00	S\$ 36.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 25.50	S\$ 25.50
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG	S\$ 2.50	S\$ 2.50
4	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
5	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S\$ 3.00	S\$ 3.00
6	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
7	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.00	S\$ 15.00
8	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
9	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
10	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS	S\$ 7.00	S\$ 7.00
11	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN	S\$ 15.50	S\$ 15.50
12	TATA SALT 1KG	1KG	2 PCS	S\$ 0.90	S\$ 1.80
13	PAPA WHITE RICE-25KG	1KG	5 KG	S\$ 1.50	S\$ 7.50
14	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.50	S\$ 3.00



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	PONNI RICE -5KG	5KG	2 PCS	S\$ 8.00	S\$ 16.00
Remark:				Subtotal:	S\$ 175.80
SGD ONE HUNDRED NINETY ONE AND SIXTY TWO CENTS ONLY				GST 9%	S\$ 15.82
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\$ 191.62

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