

TAX INVOICE : SG-3613

DATE : 15-10-2024

Bill To

/ AL DEEN CAFE PTE. LTD.

136 , SYED ALWI ROAD , #NA , NA , Singapore
, 207695

Mr. Deen ☎ 92208786

Ship To

AL DEEN CAFE

136 , SYED ALWI ROAD , #NA , NA , Singapore ,
207695

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-10-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 84.00	S\$ 84.00
2	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 21.00	S\$ 21.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 26.50	S\$ 53.00
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN	S\$ 43.00	S\$ 86.00
5	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
6	HERSHEY'S STRAWBERRY SYRUP-623GM	623GM	1 PCS	S\$ 5.00	S\$ 5.00
7	HERSHEY'S CHOCOLATE SYRUP-623GM	650GM	1 PCS	S\$ 5.00	S\$ 5.00
8	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
9	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	10 PCS	S\$ 2.10	S\$ 21.00
10	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
11	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 11.50	S\$ 11.50
12	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	2 PKT	S\$ 7.00	S\$ 14.00
13	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00

TAX INVOICE : SG-3613

DATE : 15-10-2024

Bill To

/ AL DEEN CAFE PTE. LTD.

136 , SYED ALWI ROAD , #NA , NA ,Singapore
, 207695

Mr. Deen ☎ 92208786

Ship To

AL DEEN CAFE

136 , SYED ALWI ROAD , #NA , NA , Singapore ,
207695

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	WHITE CHICK PEAS -9MM (KABULI)	KG	2 KG	S\$ 3.00	S\$ 6.00
15	PATTU-RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.40	S\$ 7.40
16	TATA SALT 1KG	1KG	6 PCS	S\$ 0.90	S\$ 5.40
17	DHANAS CHILLI POWDER	KG	3 KG	S\$ 7.20	S\$ 21.60
18	DHANAS CORIANDER POWDER	KG	3 KG	S\$ 5.20	S\$ 15.60
19	DHANAS CUMIN POWDER	KG	2 KG	S\$ 8.00	S\$ 16.00
20	RKG GHEE-1L	1LTR	4 TIN	S\$ 11.70	S\$ 46.80
21	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00
22	BABAS FISH CURRY POWDER-1KG	1KG	1 PCS	S\$ 8.10	S\$ 8.10
23	BABA MEAT CURRY POWDER-1KG	1KG	3 PCS	S\$ 8.10	S\$ 24.30
24	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
25	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
26	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.50	S\$ 5.00
27	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	S\$ 4.80	S\$ 9.60
28	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS	S\$ 11.00	S\$ 11.00
29	MAHARAJAH'S LIME PICKLE - 5KG	5KG	1 PCS	S\$ 11.00	S\$ 11.00
30	PAPA APRON	PCS	3 PCS	S\$ 0.10	S\$ 0.30

TAX INVOICE : SG-3613

DATE : 15-10-2024

Bill To

/ AL DEEN CAFE PTE. LTD.

136 , SYED ALWI ROAD , #NA , NA , Singapore
, 207695

Mr. Deen ☎ 92208786

Ship To

AL DEEN CAFE

136 , SYED ALWI ROAD , #NA , NA , Singapore ,
207695

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 640.10
SGD SIX HUNDRED NINETY SEVEN AND SEVENTY ONE CENTS ONLY				GST 9%	S\$ 57.61
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\$ 697.71

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