

TAX INVOICE : SG-3769

DATE : 23-10-2024

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial Building ,

Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-10-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 47.00	S\$ 141.00
2	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
3	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 7.80	S\$ 23.40
4	FENNEL SEEDS	1KGX1	2 PCS	S\$ 4.40	S\$ 8.80
5	IDLI / IDLY RICE -25KG	25KG	1 BAG	S\$ 37.00	S\$ 37.00
6	PAPA WHITE RICE-25KG	25KGX1	1 BAG	S\$ 26.00	S\$ 26.00
7	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
8	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 68.80	S\$ 68.80
9	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.50	S\$ 10.50
10	DAY'O PONNI RICE	25KG	2 BAG	S\$ 31.00	S\$ 62.00
11	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00

Remark:

Subtotal: S\$ 520.50

GST 9% S\$ 46.85

Total S\$ 567.35

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.

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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