

TAX INVOICE : SG-3936

DATE : 04-11-2024

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	04-11-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
2	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
3	STAR ANISE 1KG	1KG	1 PCS	S\$ 9.60	S\$ 9.60
4	MDH KASOORI METHI 100GMS	100GM	2 PCS	S\$ 2.20	S\$ 4.40
5	CINNAMON STICK	500GM	1 PCS	S\$ 4.50	S\$ 4.50
6	CANDLENUT	KG	1 KG	S\$ 6.50	S\$ 6.50
7	FLYING MAN REFINED SUGAR-1KG	1KG	2 PCS	S\$ 1.75	S\$ 3.50
8	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
9	MUSTARD SEEDS	500GM	1 PCS	S\$ 2.00	S\$ 2.00
10	TAMARIND-1KG	1KG	4 KG	S\$ 2.00	S\$ 8.00
11	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
12	TATA SALT 1KG	1KG	4 PCS	S\$ 0.90	S\$ 3.60
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	3 KG	S\$ 2.50	S\$ 7.50
14	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S\$ 3.00	S\$ 3.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	URAD DAL (GOTA SQ)	KG	3 KG	S\$ 3.00	S\$ 9.00
16	PATTU-RICE FLOUR-5KG	5KG	2 PCS	S\$ 7.40	S\$ 14.80
17	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	2 PCS	S\$ 2.60	S\$ 5.20
18	PAPA WHITE RICE-25KG	1KG	5 KG	S\$ 1.50	S\$ 7.50
19	SPM PAPAD (APALAM) 60GM	60GM	10 PCS	S\$ 0.60	S\$ 6.00
20	MOONG DAL	KG	3 KG	S\$ 2.25	S\$ 6.75
21	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
22	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG	S\$ 3.20	S\$ 3.20
23	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	S\$ 3.80	S\$ 11.40
24	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 24.00	S\$ 24.00
Remark:				Subtotal:	S\$ 226.15
SGD TWO HUNDRED FORTY SIX AND FIFTY CENTS ONLY				GST 9%	S\$ 20.35
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.				Total	S\$ 246.50

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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