

TAX INVOICE : SG-4030

DATE : 09-11-2024

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	09-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 28.00	S\$ 84.00
2	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 22.50	S\$ 22.50
3	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
4	CANDLENUT	KG	3 KG	S\$ 6.00	S\$ 18.00
5	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 7.00	S\$ 21.00
6	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS	S\$ 0.70	S\$ 1.40
7	DAWOOD BLACK PEPPER POWDER-1KG	1KG	1 PCS	S\$ 13.00	S\$ 13.00
Remark:				Subtotal:	S\$ 167.90
SGD ONE HUNDRED EIGHTY THREE AND ONE CENTS ONLY				GST 9%	S\$ 15.11
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\$ 183.01

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature