

TAX INVOICE : SG-4048

DATE : 11-11-2024

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	11-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
2	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.80	S\$ 7.80
3	FENNEL SEEDS	1KGX1	1 PCS	S\$ 4.40	S\$ 4.40
4	IDLI / IDLY RICE -25KG	25KG	1 BAG	S\$ 37.00	S\$ 37.00
5	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
6	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
7	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
8	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 28.00	S\$ 56.00

Remark:	Subtotal:	S\$ 295.20
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SGD THREE HUNDRED TWENTY ONE AND SEVENTY SEVEN CENTS ONLY	GST 9%	S\$ 26.57
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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\$ 321.77
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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