

TAX INVOICE : SG-4281

DATE : 26-11-2024

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	26-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
2	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
3	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
4	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
5	BABA CHILLI POWDER-1KG	1KG	1 PCS	S\$ 10.00	S\$ 10.00
6	DHANAS RASAM MASALA	1KG	1 KG	S\$ 8.50	S\$ 8.50
7	DHANAS FENNEL POWDER	KG	1 KG	S\$ 5.80	S\$ 5.80
8	CINNAMON STICK	1KGX1	1 KG	S\$ 8.50	S\$ 8.50
9	CANDLENUT	KG	2 KG	S\$ 6.50	S\$ 13.00
10	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.90	S\$ 13.80
11	ALMONDS-AMERICAN	1KG	1 KG	S\$ 11.00	S\$ 11.00
12	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
Remark:				Subtotal:	S\$ 206.60
SGD TWO HUNDRED TWENTY FIVE AND NINETEEN CENTS ONLY				GST 9%	S\$ 18.59

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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\$ 225.19

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature