

TAX INVOICE : SG-4282

DATE : 26-11-2024

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM 📞 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GB CURD CHILLI 100GM	100GM	20 PCS	S\$ 0.75	S\$ 15.00
2	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 28.00	S\$ 280.00
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 58.70	S\$ 117.40
4	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 35.00	S\$ 70.00
5	MOONG DAL	25KGX1	2 BAG	S\$ 38.00	S\$ 76.00
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 68.00	S\$ 68.00
7	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 54.00	S\$ 54.00
8	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
9	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN	S\$ 12.50	S\$ 37.50
10	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
11	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
12	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
13	DHANAS BLACK PEPPER POWDER	1KG	2 PCS	S\$ 13.50	S\$ 27.00
Remark:				Subtotal:	S\$ 859.90

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD NINE HUNDRED THIRTY SEVEN AND TWENTY NINE CENTS ONLY				GST 9%	S\$ 77.39
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\$ 937.29

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