

TAX INVOICE : SG-4286

DATE : 27-11-2024

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	27-11-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 28.00	S\$ 28.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.00	S\$ 87.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	5 BAG	S\$ 3.30	S\$ 16.50
5	FLYING MAN REFINED SUGAR-1KG	1KG	3 PCS	S\$ 1.55	S\$ 4.65
6	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
7	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
8	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.80	S\$ 7.80
9	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
10	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	S\$ 3.70	S\$ 11.10
11	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
12	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S\$ 3.00	S\$ 6.00
13	CHANA DAL	KG	1 KG	S\$ 2.20	S\$ 2.20
14	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.00	S\$ 15.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.70	S\$ 7.00
Remark:				Subtotal:	S\$ 258.95
SGD TWO HUNDRED EIGHTY TWO AND TWENTY SIX CENTS ONLY				GST 9%	S\$ 23.31
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\$ 282.26

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