

TAX INVOICE : SG-4324

DATE : 28-11-2024

Bill To

/ SRI UDHAYAN (3026 UBI)

30 , KAKI BUKIT ROAD 3 , #01-04 , EMPIRE

TECHNOCENTRE ,Singapore , 408719

Mr Athimoolam ☎ 80170501

Ship To

ATS INDIAN MUSLIM FOOD

3026 , UBI RD 1 , #01-146 , NA , Singapore ,

408719

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.50	S\$ 59.00
2	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
3	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 12.00	S\$ 12.00
4	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 28.00	S\$ 28.00
5	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
6	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S\$ 3.00	S\$ 3.00
7	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.70	S\$ 7.00
8	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
9	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
10	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
12	KINGS BAKING POWDER- 454GM	454GM	1 PCS	S\$ 5.00	S\$ 5.00
13	DALDA VANASPATHI-1LTR	1LTR	1 POUCH	S\$ 4.00	S\$ 4.00
14	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70

TAX INVOICE : SG-4324

DATE : 28-11-2024

Bill To

/ SRI UDHAYAN (3026 UBI)

30 , KAKI BUKIT ROAD 3 , #01-04 , EMPIRE

TECHNOCENTRE ,Singapore , 408719

Mr Athimoolam ☎ 80170501

Ship To

ATS INDIAN MUSLIM FOOD

3026 , UBI RD 1 , #01-146 , NA , Singapore ,

408719

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	FLYING MAN REFINED SUGAR-1KG	1KG	1 PCS	S\$ 1.55	S\$ 1.55
16	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
17	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
18	DRY CHILLI	KG	2 KG	S\$ 6.00	S\$ 12.00
Remark:				Subtotal:	S\$ 221.15
SGD TWO HUNDRED FORTY ONE AND FIVE CENTS ONLY				GST 9%	S\$ 19.90
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\$ 241.05

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