

TAX INVOICE : SG-4350

DATE : 29-11-2024

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
2	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
3	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
4	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
5	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS	S\$ 14.50	S\$ 14.50
6	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
7	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
8	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.50	S\$ 59.00
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS	S\$ 2.80	S\$ 28.00
10	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG	S\$ 2.40	S\$ 24.00
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
Remark:				Subtotal:	S\$ 239.60
SGD TWO HUNDRED SIXTY ONE AND SIXTEEN CENTS ONLY				GST 9%	S\$ 21.56

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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\$ 261.16

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 SignatureReceived the above goods in
good order & condition

Authorised Signature