

TAX INVOICE : SG-4369

DATE : 30-11-2024

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	30-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 29.50	S\$ 29.50
2	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
3	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
4	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.00	S\$ 15.00
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.40	S\$ 17.00
6	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
7	BABA CHILLI POWDER-1KG	1KG	1 PCS	S\$ 10.00	S\$ 10.00
8	BABA TURMERIC POWDER-1KG	1KG	1 PCS	S\$ 9.30	S\$ 9.30
9	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS	S\$ 1.55	S\$ 7.75
10	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
11	DALDA VANASPATHI-1LTR	1LTR	1 POUCH	S\$ 4.00	S\$ 4.00
12	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
13	UDHAYAM IDLY / IDLI RICE-5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
14	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 28.00	S\$ 28.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 173.95
SGD ONE HUNDRED EIGHTY NINE AND SIXTY ONE CENTS ONLY				GST 9%	S\$ 15.66
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\$ 189.61

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