

TAX INVOICE : SG-4702

DATE : 17-12-2024

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	17-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
3	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.50	S\$ 13.00
4	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
5	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
6	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 28.00	S\$ 56.00
7	CINNAMON STICK	500GMX1	1 PCS	S\$ 5.00	S\$ 5.00
8	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
9	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00

Remark:	Subtotal:	S\$ 176.00
----------------	-----------	------------

SGD ONE HUNDRED NINETY ONE AND EIGHTY FOUR CENTS ONLY	GST 9%	S\$ 15.84
--	--------	-----------

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\$ 191.84
--------------	-------------------

TAX INVOICE : SG-4702

DATE : 17-12-2024

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

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