

TAX INVOICE : SG-4723

DATE : 18-12-2024

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	18-12-2024	UBI	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	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
3	PATTU CUMIN POWDER-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
4	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
5	GB JAGGERY ROUND 500GM	500GM	6 PCS	S\$ 1.40	S\$ 8.40
6	UDHAYAM PAPAD (APALAM) 60GM	60GM	10 PCS	S\$ 0.70	S\$ 7.00
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
8	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
9	PAPA WHITE RICE-25KG	1KG	5 KG	S\$ 1.40	S\$ 7.00
10	MOONG DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
11	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00
12	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
13	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
14	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 13.00	S\$ 13.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 27.50	S\$ 82.50
Remark:				Subtotal:	S\$ 249.70
SGD TWO HUNDRED SEVENTY TWO AND SEVENTEEN CENTS ONLY				GST 9%	S\$ 22.47
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\$ 272.17

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