

TAX INVOICE : SG-4748

DATE : 19-12-2024

Bill To

/ **SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM 📞 80170501

Ship To

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-12-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 28.00	S\$ 84.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 27.50	S\$ 55.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
5	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
6	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS	S\$ 0.70	S\$ 14.00
7	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
8	PATTU CUMIN POWDER-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
9	HAJI BAWA FENNEL POWDER	1KG	1 PCS	S\$ 7.00	S\$ 7.00
10	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
11	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
12	FLYING MAN REFINED SUGAR-1KG	1KG	4 PCS	S\$ 1.55	S\$ 6.20
13	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
14	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
16	DRY CHILLI	KG	4 KG	S\$ 6.00	S\$ 24.00
Remark:				Subtotal:	S\$ 323.30
SGD THREE HUNDRED FIFTY TWO AND FORTY CENTS ONLY				GST 9%	S\$ 29.10
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\$ 352.40

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