

**TAX INVOICE : SG-4796**

DATE : 21-12-2024

**Bill To**  
/ SRI UDAYAN CAFE - 7 KAKI BUKIT  
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit  
Recreation Centre ,Singapore , 415814  
Mr Athimoolam ☎ 80170501

**Ship To**  
SRI UDAYAN CAFE - 7 KAKI BUKIT  
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation  
Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 27.50	S\$ 55.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
3	PATTU CUMIN POWDER-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
4	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 28.00	S\$ 56.00
5	BABAS FISH CURRY POWDER-1KG	1KG	2 PCS	S\$ 8.10	S\$ 16.20
6	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
7	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 66.00	S\$ 66.00
8	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
9	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
10	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
11	BABA CHILLI POWDER-1KG	1KG	2 PCS	S\$ 10.00	S\$ 20.00
<b>Remark:</b>				Subtotal:	S\$ 368.20
<b>SGD FOUR HUNDRED ONE AND THIRTY FOUR CENTS ONLY</b>				GST 9%	S\$ 33.14
<b>Note:</b> 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\$ 401.34

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**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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**