

TAX INVOICE : SG-4809

DATE : 23-12-2024

Bill To

/ **SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HIRA VEGETABLE COOKING OIL 16KG	16KG	4 TIN	S\$ 32.00	S\$ 128.00
2	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 28.00	S\$ 84.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	PATTU RICE FLOUR-5KG	5KG	5 PCS	S\$ 7.20	S\$ 36.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
7	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	1 PCS	S\$ 7.80	S\$ 7.80
8	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
9	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 11.00	S\$ 11.00
10	FINE SEA SALT 3KG	3KG	3 PCS	S\$ 1.30	S\$ 3.90
11	CANDLENUT	KG	1 KG	S\$ 6.50	S\$ 6.50
12	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
13	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.40	S\$ 24.00
14	KARA UHT COCONUT CREAM-1LTR	1LTR	6 PCS	S\$ 3.75	S\$ 22.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
16	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
17	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
18	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS	S\$ 0.90	S\$ 4.50
19	FRIED GRAM SPLIT 30KG BAG	KG	2 KG	S\$ 2.50	S\$ 5.00
20	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
21	JAIFAL / NUTMEG -500GM	500GM	1 POUCH	S\$ 11.50	S\$ 11.50
22	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 12.00	S\$ 12.00
Remark:				Subtotal:	S\$ 528.70
SGD FIVE HUNDRED SEVENTY SIX AND TWENTY EIGHT CENTS ONLY				GST 9%	S\$ 47.58
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\$ 576.28

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