

TAX INVOICE : SG-4810

DATE : 23-12-2024

Bill To

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

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	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 28.00	S\$ 84.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	PATTU RICE FLOUR-5KG	5KG	6 PCS	S\$ 7.20	S\$ 43.20
4	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
5	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.40	S\$ 8.80
6	HIRA VEGETABLE COOKING OIL 16KG	16KG	3 TIN	S\$ 32.00	S\$ 96.00
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
8	PAPA WHITE RICE-25KG	1KG	5 KG	S\$ 1.30	S\$ 6.50
9	GB JAGGERY ROUND 500GM	500GM	2 PCS	S\$ 1.40	S\$ 2.80
10	FLYING MAN REFINED SUGAR-1KG	1KG	2 PCS	S\$ 1.55	S\$ 3.10
11	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
12	FINE SEA SALT 3KG	3KG	3 PCS	S\$ 1.30	S\$ 3.90
13	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
14	MOONG DAL	KG	10 KG	S\$ 2.00	S\$ 20.00

TAX INVOICE : SG-4810

DATE : 23-12-2024

Bill To

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
16	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.00	S\$ 15.00
17	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
18	TAMARIND-1KG	1KG	7 KG	S\$ 2.00	S\$ 14.00
19	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
20	CLOVES-500GM	500GM	1 PCS	S\$ 7.50	S\$ 7.50
21	STAR ANISE	500GMX1	1 POUCH	S\$ 5.00	S\$ 5.00
22	DRY CHILLI	KG	1 KG	S\$ 6.00	S\$ 6.00
23	DAWOOD PAPAD (APALAM) 100GM	100GM	10 PCS	S\$ 0.80	S\$ 8.00
24	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
25	DHANAS CUMIN POWDER	KG	1 KG	S\$ 8.00	S\$ 8.00
26	HAJI BAWA FENNEL POWDER	1KG	1 PCS	S\$ 7.00	S\$ 7.00
27	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	1 PCS	S\$ 7.80	S\$ 7.80
28	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
29	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
30	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
31	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00

TAX INVOICE : SG-4810

DATE : 23-12-2024

Bill To

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
32	CINNAMON STICK	500GM	1 PCS	S\$ 4.50	S\$ 4.50
Remark:				Subtotal:	S\$ 526.60
SGD FIVE HUNDRED SEVENTY THREE AND NINETY NINE CENTS ONLY				GST 9%	S\$ 47.39
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\$ 573.99

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