

TAX INVOICE : SG-4901

DATE : 27-12-2024

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial
Building ,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-12-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
2	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
3	FENUGREEK / METHI SEEDS	1KGX1	3 KG	S\$ 2.30	S\$ 6.90
4	MUSTARD SEEDS	1KGX1	5 KG	S\$ 2.30	S\$ 11.50
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 67.00	S\$ 67.00
6	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 7.00	S\$ 21.00
7	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.50	S\$ 34.50
8	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.50	S\$ 10.50
Remark:				Subtotal:	S\$ 234.40
SGD TWO HUNDRED FIFTY FIVE AND FIFTY CENTS ONLY				GST 9%	S\$ 21.10
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\$ 255.50

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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature