

TAX INVOICE : SG-4952

DATE : 30-12-2024

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	30-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	3 BAG	S\$ 27.00	S\$ 81.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
4	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
5	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
6	DHANAS BLACK PEPPER POWDER	1KG	1 PCS	S\$ 13.50	S\$ 13.50
7	CHANA DAL	KG	2 KG	S\$ 2.20	S\$ 4.40
8	UDHAYAM PAPAD (APALAM) 60GM	60GM	30 PCS	S\$ 0.70	S\$ 21.00
9	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
10	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.40	S\$ 24.00
11	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 66.00	S\$ 66.00
Remark:				Subtotal:	S\$ 321.60
SGD THREE HUNDRED FIFTY AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 28.94
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\$ 350.54

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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