

TAX INVOICE : SG-4953

DATE : 30-12-2024

Bill To

/ SRI UDHAYAN (3026 UBI)

30 , KAKI BUKIT ROAD 3 , #01-04 , EMPIRE

TECHNOCENTRE ,Singapore , 408719

Mr Athimoolam ☎ 80170501

Ship To

ATS INDIAN MUSLIM FOOD

3026 , UBI RD 1 , #01-146 , NA , Singapore ,

408719

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	TAMARIND-1KG	1KG	4 KG	S\$ 2.50	S\$ 10.00
2	INDIAN PONNI RICE-25 KG	25KG	1 BAG	S\$ 27.00	S\$ 27.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 31.00	S\$ 31.00
4	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
5	MOONG DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
6	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00
7	UDHAYAM PAPAD (APALAM) 60GM	60GM	10 PCS	S\$ 0.70	S\$ 7.00
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
9	TATA SALT 1KG	1KG	5 PCS	S\$ 0.80	S\$ 4.00
10	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
11	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.50	S\$ 12.50
12	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
13	DRY CHILLI	KG	2 KG	S\$ 6.00	S\$ 12.00
14	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS	S\$ 1.55	S\$ 7.75

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 184.65
SGD TWO HUNDRED ONE AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 16.62
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\$ 201.27

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