

TAX INVOICE : SG-4987

DATE : 31-12-2024

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 33.00	S\$ 33.00
3	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
4	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
5	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
6	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
7	KINGS BICARBONATE OF SODA-120GM	120GM	5 PCS	S\$ 0.85	S\$ 4.25
Remark:				Subtotal:	S\$ 187.40
SGD TWO HUNDRED FOUR AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 16.87
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\$ 204.27

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