

TAX INVOICE : SG-5010

DATE : 02-01-2025

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	02-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 31.00	S\$ 93.00
2	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
3	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.40	S\$ 8.80
4	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 27.00	S\$ 108.00
5	PAPA WHITE RICE-25KG	1KG	5 KG	S\$ 1.40	S\$ 7.00
6	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
7	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
8	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.50	S\$ 12.50
9	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 3.30	S\$ 16.50
10	GB NATTU SAKKARAI POWDER -1KG	1KG	2 PCS	S\$ 3.00	S\$ 6.00
11	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	3 PCS	S\$ 4.00	S\$ 12.00
12	CHANA DAL	KG	10 KG	S\$ 2.00	S\$ 20.00
13	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
14	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS	S\$ 0.75	S\$ 15.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
16	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
17	MOONG DAL	KG	10 KG	S\$ 2.00	S\$ 20.00
18	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00
19	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
20	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
21	DHANAS CUMIN POWDER	KG	1 KG	S\$ 8.00	S\$ 8.00
22	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
23	TATA SALT 1KG	1KG	3 PCS	S\$ 0.80	S\$ 2.40
24	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
25	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
26	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
27	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
28	CANDLENUT	KG	1 KG	S\$ 6.50	S\$ 6.50
29	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.40	S\$ 24.00
30	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
31	DRY CHILLI	KG	1 KG	S\$ 6.00	S\$ 6.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
32	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
33	CINNAMON STICK	500GM	1 PCS	S\$ 4.50	S\$ 4.50
34	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
35	STAR ANISE	500GMX1	1 POUCH	S\$ 5.00	S\$ 5.00
36	PATTU RICE FLOUR-5KG	5KG	4 PCS	S\$ 7.20	S\$ 28.80
Remark:				Subtotal:	S\$ 649.20
SGD SEVEN HUNDRED SEVEN AND SIXTY THREE CENTS ONLY				GST 9%	S\$ 58.43
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\$ 707.63

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature