

TAX INVOICE : SG-5083

DATE : 06-01-2025

Bill To

/ **SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM ☎ 80170501

Ship To

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-01-2025	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 31.00	S\$ 93.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
5	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
6	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00
7	INDIAN PEANUTS / GROUND NUTS	KG	3 KG	S\$ 3.00	S\$ 9.00
8	FRIED GRAM SPLIT 30KG BAG	KG	3 KG	S\$ 2.50	S\$ 7.50
9	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
10	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
11	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
12	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG	S\$ 14.00	S\$ 14.00
13	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
14	TATA SALT 1KG	1KG	1 PCS	S\$ 0.90	S\$ 0.90

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
16	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
17	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
18	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00
19	DAWOOD PAPAD (APALAM) 100GM	100GM	30 PCS	S\$ 0.80	S\$ 24.00
20	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS	S\$ 0.90	S\$ 4.50
21	REFINED SUGAR 1KG	1KG	3 KG	S\$ 1.70	S\$ 5.10
Remark:				Subtotal:	S\$ 398.95
SGD FOUR HUNDRED THIRTY FOUR AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 35.91
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\$ 434.86

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