

TAX INVOICE : SG-5113

DATE : 07-01-2025

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	07-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
3	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
5	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS	S\$ 2.80	S\$ 28.00
7	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
8	AACHI MUTTON MASALA 160GM	160GM	3 PCS	S\$ 2.50	S\$ 7.50
9	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS	S\$ 1.85	S\$ 5.55
10	FRIED GRAM SPLIT 30KG BAG	KG	10 KG	S\$ 2.50	S\$ 25.00

Remark:	Subtotal:	S\$ 262.45
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SGD TWO HUNDRED EIGHTY SIX AND SEVEN CENTS ONLY	GST 9%	S\$ 23.62
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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\$ 286.07
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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