

TAX INVOICE : SG-5132

DATE : 08-01-2025

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	08-01-2025	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	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 26.00	S\$ 78.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
5	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 3.30	S\$ 16.50
6	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.40	S\$ 5.60
7	FLYING MAN REFINED SUGAR-1KG	1KG	1 PCS	S\$ 1.75	S\$ 1.75
8	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
10	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
11	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.40	S\$ 8.80
12	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
13	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
14	MOONG DAL	KG	10 KG	S\$ 2.25	S\$ 22.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
16	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00
17	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
18	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
19	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
20	HAJI BAWA FENNEL POWDER	1KG	1 PCS	S\$ 7.00	S\$ 7.00
21	CANDLENUT	KG	1 KG	S\$ 7.00	S\$ 7.00
22	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
23	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
24	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
25	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
26	UDHAYAM PAPAD (APALAM) 60GM	60GM	13 PCS	S\$ 0.75	S\$ 9.75
27	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 14.00	S\$ 14.00
Remark:				Subtotal:	S\$ 490.90
SGD FIVE HUNDRED THIRTY FIVE AND EIGHT CENTS ONLY				GST 9%	S\$ 44.18
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\$ 535.08

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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