

TAX INVOICE : SG-5217

DATE : 13-01-2025

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	13-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KGX24	1 CTN	S\$ 39.00	S\$ 39.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 31.00	S\$ 62.00
3	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
4	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00
5	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.00	S\$ 48.00
6	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	36 TIN	S\$ 1.00	S\$ 36.00
7	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
8	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
9	STAR ANISE 1KG	1KG	1 PCS	S\$ 9.60	S\$ 9.60
10	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 14.00	S\$ 14.00
11	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.50	S\$ 12.50
12	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
13	REFINED SUGAR 1KG	1KG	10 KG	S\$ 1.55	S\$ 15.50
14	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 379.50
SGD FOUR HUNDRED THIRTEEN AND SIXTY SIX CENTS ONLY				GST 9%	S\$ 34.16
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\$ 413.66

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 SignatureReceived the above goods in
good order & condition

Authorised Signature