

TAX INVOICE : SG-5495

DATE : 27-01-2025

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE

BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	12 TIN	S\$ 26.50	S\$ 318.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 66.00	S\$ 66.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
5	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
6	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
8	TAMARIND-1KG	1KGX24	1 CTN	S\$ 38.00	S\$ 38.00
9	MSG-VEKENDO -1KG	1KG	5 PCS	S\$ 3.50	S\$ 17.50
10	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 7.00	S\$ 14.00
11	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
12	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
13	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
14	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
16	TATA SALT 1KG	1KG	15 PCS	S\$ 0.90	S\$ 13.50
17	STAR ANISE 1KG	1KG	1 PCS	S\$ 9.60	S\$ 9.60
18	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	S\$ 0.70	S\$ 3.50
19	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 50.00	S\$ 50.00
20	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.40	S\$ 8.80
21	BLACK SALT-100GM	100GM	1 PCS	S\$ 0.80	S\$ 0.80
22	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.00	S\$ 20.00
23	GOLDEN RAISINS	KG	1 KG	S\$ 7.00	S\$ 7.00
24	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	2 CTN	S\$ 13.00	S\$ 26.00
25	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS	S\$ 0.80	S\$ 40.00
Remark:				Subtotal:	S\$ 883.50
SGD NINE HUNDRED SIXTY THREE AND TWO CENTS ONLY				GST 9%	S\$ 79.52
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\$ 963.02

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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