

TAX INVOICE : SG-5591

DATE : 03-02-2025

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-02-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 25.50	S\$ 153.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 41.00	S\$ 41.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
4	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
5	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 7.00	S\$ 14.00
6	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
7	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
8	CANDLENUT	KG	2 KG	S\$ 7.00	S\$ 14.00
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.50	S\$ 25.00
10	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
11	DALDA VANASPATHI-1LTR	1LTR	3 POUCH	S\$ 4.40	S\$ 13.20
12	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 390.60
SGD FOUR HUNDRED TWENTY FIVE AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 35.15

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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\$ 425.75

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