

TAX INVOICE : SG-5608

DATE : 03-02-2025

Bill To

/ **SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 26.00	S\$ 104.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
4	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 26.50	S\$ 26.50
5	CANDLENUT	KG	2 KG	S\$ 7.00	S\$ 14.00
6	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
7	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
8	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
9	GOLDEN RAISINS	KG	1 KG	S\$ 7.00	S\$ 7.00
10	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 46.00	S\$ 46.00
11	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
12	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
13	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	12 PCS	S\$ 0.90	S\$ 10.80
14	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	S\$ 0.70	S\$ 3.50
Remark:				Subtotal:	S\$ 392.50
SGD FOUR HUNDRED TWENTY SEVEN AND EIGHTY THREE CENTS ONLY				GST 9%	S\$ 35.33
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\$ 427.83

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