

TAX INVOICE : SG-5613

DATE : 03-02-2025

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

Akbar Ali

976 , Hougang Street 91 , #12-250 , NA , Singapore

, 530976

Akbar Ali ☎ 81068311

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-02-2025	Hougang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	1 BAG	S\$ 47.30	S\$ 47.30
2	UDHAYAM IDLY / IDLI RICE-5KG	5KG	1 PCS	S\$ 10.45	S\$ 10.45
3	MOONG DAL	KG	1 KG	S\$ 2.25	S\$ 2.25
4	SPM GOLD SUNFLOWER OIL 5LTR	5LTR	1 PCS	S\$ 12.65	S\$ 12.65
5	BABA CHILLI POWDER-1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
6	BABA MEAT CURRY POWDER-1KG	1KG	1 PCS	S\$ 8.91	S\$ 8.91
7	BABAS FISH CURRY POWDER-1KG	1KG	1 PCS	S\$ 8.91	S\$ 8.91
8	DAWOOD SAMBAR POWDER-1KG	1KG	1 PCS	S\$ 7.20	S\$ 7.20
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	1 PCS	S\$ 3.08	S\$ 3.08
10	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG	S\$ 3.66	S\$ 3.66
11	URAD DAL (GOTA SQ)	KG	3 KG	S\$ 3.30	S\$ 9.90
12	MUSTARD SEEDS	500GM	1 PCS	S\$ 2.20	S\$ 2.20
13	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.85	S\$ 3.85
14	FENUGREEK / METHI SEEDS	500GM	1 PCS	S\$ 2.20	S\$ 2.20

TAX INVOICE : SG-5613

DATE : 03-02-2025

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

Akbar Ali

976 , Hougang Street 91 , #12-250 , NA , Singapore

, 530976

Akbar Ali ☎ 81068311

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	GEMINI PAPAD (APALAM) 120GM	120GM	5 PCS	S\$ 0.88	S\$ 4.40
16	DRY CHILLI	KG	1 KG	S\$ 7.15	S\$ 7.15
17	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 8.25	S\$ 8.25
18	ERAWAN RICE FLOUR - 600GM	600GM	3 PCS	S\$ 1.43	S\$ 4.29
19	WHEAT FLOUR (MAIDA)	1KG	1 KG	S\$ 2.20	S\$ 2.20
20	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	1 PCS	S\$ 4.65	S\$ 4.65
Remark:				Subtotal:	S\$ 164.50
SGD ONE HUNDRED SEVENTY NINE AND THIRTY ONE CENTS ONLY				GST 9%	S\$ 14.81
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\$ 179.31

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