

TAX INVOICE : SG-5671

DATE : 06-02-2025

Bill To

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 25.00	S\$ 50.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 25.00	S\$ 50.00
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
4	THAI WHITE RICE	KG	5 KG	S\$ 1.50	S\$ 7.50
5	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 28.00	S\$ 28.00
6	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S\$ 0.80	S\$ 16.00
7	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
8	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 3.50	S\$ 17.50
9	CANDLENUT	KG	1 KG	S\$ 7.00	S\$ 7.00
10	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
11	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
12	FINE SEA SALT 3KG	3KG	7 PCS	S\$ 1.50	S\$ 10.50
13	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
14	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.00	S\$ 15.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
16	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
17	PATTU FENNEL POWDER-1KG	1KG	1 PCS	S\$ 7.35	S\$ 7.35
18	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00
19	DHANAS COARSE CHILLI / FLAKES	1KG	1 KG	S\$ 12.00	S\$ 12.00
20	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
21	JAIFAL / NUTMEG -500GM	500GM	1 POUCH	S\$ 11.50	S\$ 11.50
22	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
Remark:				Subtotal:	S\$ 339.20
SGD THREE HUNDRED SIXTY NINE AND SEVENTY THREE CENTS ONLY				GST 9%	S\$ 30.53
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\$ 369.73

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