

TAX INVOICE : SG-5740

DATE : 10-02-2025

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	10-02-2025	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	1 BAG	S\$ 25.00	S\$ 25.00
3	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
5	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
6	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
7	PATTU FENNEL POWDER-1KG	1KG	1 PCS	S\$ 7.35	S\$ 7.35
8	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
9	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.00	S\$ 15.00
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
11	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
12	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
13	REFINED SUGAR 1KG	1KG	2 KG	S\$ 1.75	S\$ 3.50
14	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 246.50
SGD TWO HUNDRED SIXTY EIGHT AND SIXTY NINE CENTS ONLY				GST 9%	S\$ 22.19
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\$ 268.69

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 SignatureReceived the above goods in
good order & condition

Authorised Signature