

TAX INVOICE : SG-5766

DATE : 11-02-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
3	EVA 14LTR VEGETABLE OIL	14LTR	4 TIN	S\$ 25.00	S\$ 100.00
4	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
5	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
6	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
7	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
8	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.00	S\$ 20.00
9	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 20.00	S\$ 20.00

Remark: Subtotal: S\$ 281.50

SGD THREE HUNDRED SIX AND EIGHTY FOUR CENTS ONLY GST 9% S\$ 25.34

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\$ 306.84

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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