

TAX INVOICE : SG-5844

DATE : 15-02-2025

Bill To

/ SRI UDHAYAN (3026 UBI)

30 , KAKI BUKIT ROAD 3 , #01-04 , EMPIRE

TECHNOCENTRE ,Singapore , 408719

Mr Athimoolam ☎ 80170501

Ship To

ATS INDIAN MUSLIM FOOD

3026 , UBI RD 1 , #01-146 , NA , Singapore ,

408719

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
2	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
3	THAI WHITE RICE	KG	10 KG	S\$ 1.50	S\$ 15.00
4	GB JAGGERY ROUND 500GM	500GM	2 PCS	S\$ 1.40	S\$ 2.80
5	REFINED SUGAR 1KG	1KG	3 KG	S\$ 1.75	S\$ 5.25
6	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS	S\$ 0.80	S\$ 24.00
7	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
8	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 3.00	S\$ 3.00
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
10	TATA SALT 1KG	1KG	2 PCS	S\$ 0.90	S\$ 1.80
11	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
12	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 30.00	S\$ 60.00
13	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 24.50	S\$ 24.50
14	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 235.50
SGD TWO HUNDRED FIFTY SIX AND SEVENTY CENTS ONLY				GST 9%	S\$ 21.20
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\$ 256.70

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