

TAX INVOICE : SG-5879

DATE : 17-02-2025

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-02-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 25.50	S\$ 76.50
2	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 66.00	S\$ 66.00
4	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
6	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 31.00	S\$ 62.00
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
8	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
Remark:				Subtotal:	S\$ 384.50
SGD FOUR HUNDRED NINETEEN AND ELEVEN CENTS ONLY				GST 9%	S\$ 34.61
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\$ 419.11

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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