

**TAX INVOICE : SG-5914**

DATE : 19-02-2025

**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               | 19-02-2025    | Jurong | Kulwinder/ 80316145 | Monthly       |

| S/N | Item Description                   | Packaging Size | Qty     | Unit Price S\$ | Amount S\$ |
|-----|------------------------------------|----------------|---------|----------------|------------|
| 1   | PAPA PONNI RICE-25KG               | 25KG           | 6 BAG   | S\$ 24.50      | S\$ 147.00 |
| 2   | MOONG DAL                          | 25KGX1         | 1 BAG   | S\$ 44.00      | S\$ 44.00  |
| 3   | LG HING POWDER (ASAFOETIDA)-100GMS | 100GM          | 10 PCS  | S\$ 2.50       | S\$ 25.00  |
| 4   | THAI LIME JUICE-1L                 | 1LTRX6         | 1 CTN   | S\$ 7.40       | S\$ 7.40   |
| 5   | BLACK PEPPER SEEDS                 | 1KGX1          | 3 PCS   | S\$ 11.50      | S\$ 34.50  |
| 6   | CANDLENUT                          | KG             | 2 KG    | S\$ 7.00       | S\$ 14.00  |
| 7   | DAWOOD CUMIN POWDER-1KG            | 1KG            | 1 PCS   | S\$ 7.50       | S\$ 7.50   |
| 8   | CUMIN SEEDS-JEERA                  | 1KGX1          | 2 KG    | S\$ 6.60       | S\$ 13.20  |
| 9   | FENNEL SEEDS                       | 1KGX1          | 1 PCS   | S\$ 3.50       | S\$ 3.50   |
| 10  | DHANAS CORIANDER POWDER            | KG             | 1 KG    | S\$ 5.20       | S\$ 5.20   |
| 11  | RKG GHEE-1L                        | 1LTR           | 2 TIN   | S\$ 11.70      | S\$ 23.40  |
| 12  | DALDA VANASPATHI-1LTR              | 1LTR           | 2 POUCH | S\$ 5.00       | S\$ 10.00  |
| 13  | BAY LEAF 100GM (TEJPATTA)          | 100GM          | 2 PCS   | S\$ 0.70       | S\$ 1.40   |
| 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\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|-------|----------------|------------|
| 15                                                                                                                                                                                                                                                                          | MACE / JAVITRI 250GM | 250GM          | 1 PCS | S\$ 13.00      | S\$ 13.00  |
| Remark:                                                                                                                                                                                                                                                                     |                      |                |       | Subtotal:      | S\$ 352.60 |
| SGD THREE HUNDRED EIGHTY FOUR AND THIRTY THREE CENTS ONLY                                                                                                                                                                                                                   |                      |                |       | GST 9%         | S\$ 31.73  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                      |                |       | Total          | S\$ 384.33 |

**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