

TAX INVOICE : SG-5998

DATE : 24-02-2025

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	24-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 24.50	S\$ 49.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 31.00	S\$ 62.00
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
4	GB NATTU SAKKARAI POWDER -1KG	1KG	2 PCS	S\$ 3.00	S\$ 6.00
5	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
6	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.00	S\$ 15.00
7	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
8	TAMARIND-1KG	1KG	7 KG	S\$ 2.00	S\$ 14.00
9	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
10	FINE SEA SALT 3KG	3KG	3 PCS	S\$ 1.50	S\$ 4.50
11	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
12	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
13	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
14	CINNAMON STICK	500GMX1	1 PCS	S\$ 5.00	S\$ 5.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
16	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
17	STAR ANISE	500GMX1	1 POUCH	S\$ 5.00	S\$ 5.00
Remark:				Subtotal:	S\$ 248.35
SGD TWO HUNDRED SEVENTY AND SEVENTY CENTS ONLY				GST 9%	S\$ 22.35
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\$ 270.70

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