

TAX INVOICE : SG-6048

DATE : 26-02-2025

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	26-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
3	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.00	S\$ 48.00
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.00	S\$ 44.00
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS	S\$ 2.80	S\$ 28.00
6	FRIED GRAM SPLIT 30KG BAG	KG	10 KG	S\$ 2.50	S\$ 25.00
7	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
8	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
9	AACHI MUTTON MASALA 160GM	160GM	3 PCS	S\$ 2.50	S\$ 7.50
10	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 28.00	S\$ 28.00

Remark:	Subtotal:	S\$ 282.00
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SGD THREE HUNDRED SEVEN AND THIRTY EIGHT CENTS ONLY	GST 9%	S\$ 25.38
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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\$ 307.38
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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