

TAX INVOICE : SG-6200

DATE : 06-03-2025

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	06-03-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	7 BAG	S\$ 24.50	S\$ 171.50
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
3	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 55.00	S\$ 55.00
4	CANDLENUT	KG	5 KG	S\$ 7.40	S\$ 37.00
5	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 7.00	S\$ 14.00
6	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
7	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 12.50	S\$ 37.50
8	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
9	HENG GUAN UHT COCONUT CREAM	1000MLX12	1 CTN	S\$ 53.00	S\$ 53.00
10	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.00	S\$ 12.00
11	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 58.00	S\$ 58.00
Remark:				Subtotal:	S\$ 517.50
SGD FIVE HUNDRED SIXTY FOUR AND EIGHT CENTS ONLY				GST 9%	S\$ 46.58
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\$ 564.08

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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