

TAX INVOICE : SG-6241

DATE : 08-03-2025

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	08-03-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 24.00	S\$ 96.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 47.00	S\$ 47.00
4	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	1 BAG	S\$ 29.50	S\$ 29.50
5	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
6	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
7	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.40	S\$ 8.80
Remark:				Subtotal:	S\$ 339.70
SGD THREE HUNDRED SEVENTY AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 30.57
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\$ 370.27

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