

TAX INVOICE : SG-6382

DATE : 18-03-2025

Bill To

/ 3014 UBI- SRI UDHAYAN RESTAURANT
3014 , UBI RD 1 , #NA , Kampong Ubi Industrial
Estate ,Singapore , 408702
Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT
3014 , UBI RD 1 , #Food Court , Kampong Ubi
Industrial Estate , Singapore , 408702
Mr. Athimoolam Sarafoji ☎ 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-03-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 26.50	S\$ 132.50
2	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 24.00	S\$ 72.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
5	HENG GUAN UHT COCONUT CREAM	1000MLX12	1 CTN	S\$ 53.00	S\$ 53.00
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 57.00	S\$ 57.00
7	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
8	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
9	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 12.00	S\$ 12.00
10	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.50	S\$ 3.00
11	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 11.00	S\$ 11.00
Remark:				Subtotal:	S\$ 443.00
SGD FOUR HUNDRED EIGHTY TWO AND EIGHTY SEVEN CENTS ONLY				GST 9%	S\$ 39.87
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\$ 482.87

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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