

TAX INVOICE : SG-6528

DATE : 26-03-2025

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	26-03-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.00	S\$ 44.00
2	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S\$ 48.00	S\$ 48.00
3	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 58.00	S\$ 58.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
5	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.20	S\$ 18.20
6	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
8	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
Remark:				Subtotal:	S\$ 266.20
SGD TWO HUNDRED NINETY AND SIXTEEN CENTS ONLY				GST 9%	S\$ 23.96
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\$ 290.16

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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