

REVISED TAX INVOICE: RG-331

Date : 2025-02-05

PREVIOUS TAX INVOICE: SG-5650

Date: 2025-02-05

Bill To

AL INDIAN MUSLIM FOOD

115 , Canberra Walk , #01-01 , Multi Story

Car Park , Singapore , 750115

Mr. Koh Lin wei & 89318988

Remark: MSG only 3 pcs and salt only
1 bundle was delivered

Ship To

AL INDIAN MUSLIM FOOD

34 , Jalan Pari Burong , #NA , Picardy Garden

, Singapore , 488700

Mr. Koh Lin wei & 89318988

Special Instruction : Item no 6 and 7
correction

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Bedok	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	EVA 14LTR VEGETABLE OIL	14LTR	5 TIN	25.50	127.50
2	PAPA PONNI RICE-25KG	25KG	2 BAG	26.00	52.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	54.00	54.00
4	MOONG DAL	KG	5 KG	2.25	11.25
5	RKG GHEE-1L	1LTR	3 TIN	11.70	35.10
6	MSG-VEKENDO -1KG	1KGX10	0 CTN	30.00	10.50
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	7.50	7.50
8	BLACK PEPPER SEEDS	1KGX1	2 PCS	11.50	23.00
9	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG	14.00	14.00
10	CASHEW NUTS (BROKEN)	KG	3 KG	7.50	22.50
11	INDIAN PEANUTS / GROUND NUTS	KG	3 KG	3.50	10.50
12	GB JAGGERY ROUND 500GM	500GM	10 PCS	1.40	14.00
13	REFINED SUGAR 1KG	1KG	5 KG	1.75	8.75
14	IKAN BILIS A4 -1KG	KG	2 PCS	11.00	22.00
15	BABAS FISH CURRY POWDER-1KG	1KG	3 PCS	8.10	24.30
16	BABA MEAT CURRY POWDER-1KG	1KG	3 PCS	8.10	24.30
17	BABA CHILLI POWDER-1KG	1KG	3 PCS	10.00	30.00
18	BABA TURMERIC POWDER-1KG	1KG	3 PCS	9.30	27.90
19	TAMARIND-1KG	1KG	5 KG	2.00	10.00
20	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS	0.80	40.00

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21	MACE / JAVITRI 250GM	250GM	1 PCS	13.00	13.00
22	STAR ANISE 1KG	1KG	1 PCS	9.60	9.60
23	BAY LEAF 100GM (TEJPATTA)	100GM	3 PCS	0.70	2.10
24	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	28.00	28.00
25	CLOVES-500GM	500GM	1 PCS	8.00	8.00
26	CINNAMON STICK	1KGX1	1 KG	8.40	8.40
27	CUMIN SEEDS-JEERA	1KGX1	1 KG	7.00	7.00
28	FENNEL SEEDS	1KGX1	1 PCS	3.50	3.50
29	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	46.00	46.00
30	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	6.00	12.00
31	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	3.00	3.00
32	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	17.00	17.00
33	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	17.50	17.50
Remark:				Subtotal:	S\$ 744.20
SGD EIGHT HUNDRED ELEVEN AND CENTS TEN EIGHT ONLY				GST 9%	S\$ 66.98
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\$ 811.18



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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