

**REVISED TAX INVOICE: RG-361**

**Date : 2025-04-15**

**PREVIOUS TAX INVOICE: SG-6848**

**Date: 2025-04-15**

**Bill To**

**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG  
INDUSTRIAL , Singapore , 408860  
UBI UDHAYAN & 81785412

**Ship To**

**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG  
INDUSTRIAL , Singapore , 408860  
UBI UDHAYAN & 81785412

**Remark:** Broken Cashew only 1KG

**Special Instruction :** Item no 24  
revised

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		UBI	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	4 BAG	23.50	94.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	30.00	90.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	45.00	45.00
4	PATTU RICE FLOUR - 25KG	25KG	1 BAG	35.00	35.00
5	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	3.00	30.00
6	MOONG DAL	25KGX1	1 BAG	47.00	47.00
7	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	3.00	6.00
8	FRIED GRAM SPLIT 30KG BAG	KG	2 KG	2.50	5.00
9	CHANA DAL	KG	2 KG	2.20	4.40
10	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	16.50	16.50
11	EZEE NOODLE-600GM	600GMX10	1 CTN	18.50	18.50
12	TAMARIND-1KG	1KG	15 KG	2.00	30.00
13	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	58.00	58.00
14	FINE SEA SALT 3KG	3KG	2 PCS	1.50	3.00
15	TATA SALT 1KG	1KG	2 PCS	0.90	1.80
16	THAI WHITE RICE	KG	10 KG	1.50	15.00
17	RKG GHEE-1L	1LTR	2 TIN	12.00	24.00
18	AMMAN PAPAD (APALAM) 120GM	120GM	30 PCS	0.80	24.00
19	CINNAMON STICK	500GMX1	1 PCS	5.00	5.00

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20	CLOVES-500GM	500GM	1 PCS	8.00	8.00
21	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS	0.70	1.40
22	CORN FLOUR / STARCH -THREE EAGLES- 400GM	400GMX20	1 BUNDLE	16.80	16.80
23	REFINED SUGAR 1KG	1KG	2 KG	1.50	3.00
24	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	0 BAG	78.25	7.00
25	CANDLENUT	KG	3 KG	7.40	22.20
26	MUSTARD SEEDS	500GM	1 PCS	2.00	2.00
27	BLACK PEPPER SEEDS	1KGX1	1 PCS	12.00	12.00
<b>Remark:</b>				Subtotal:	S\$ 624.60
<b>SGD SIX HUNDRED EIGHTY AND CENTS EIGHTY ONE ONLY</b>				GST 9%	S\$ 56.21
<b>Note:</b> 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\$ 680.81

**Company's Bank Details:**

Bank Name - DBS Bank  
Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE  
LTD

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**