

TAX INVOICE : SG-10254

DATE : 11-10-2025

Bill To

/ AL-ABU PTE. LTD.

26 , Buffalo Road , #NA , NA ,Singapore ,
219792

Mr. Vignesh ☎ 89596715

Ship To

ESHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Mr. Vicky ☎ 89596715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 25.00	S\$ 125.00
2	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 22.50	S\$ 90.00
3	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 52.50	S\$ 105.00
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
5	MATA CHILLI POWDER 1KG	1KG	5 PCS	S\$ 7.30	S\$ 36.50
6	PAPA CORIANDER POWDER 1KG	1KG	5 PCS	S\$ 5.20	S\$ 26.00
7	MATA MEAT CURRY POWDER 1KG	1KG	3 PCS	S\$ 6.90	S\$ 20.70
8	MATA FISH CURRY POWDER 1KG	1KG	3 PCS	S\$ 6.90	S\$ 20.70
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
10	WHOLE MILK POWDER	KG	5 KG	S\$ 7.50	S\$ 37.50
11	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S\$ 0.75	S\$ 15.00
12	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
13	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.30	S\$ 36.90
14	MOONG DAL	KG	10 KG	S\$ 2.50	S\$ 25.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.40	S\$ 24.00
16	CHANA DAL	KG	5 KG	S\$ 1.80	S\$ 9.00
17	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
18	MATA TURMERIC POWDER 1KG	1KG	2 PCS	S\$ 6.70	S\$ 13.40
19	PAPA SAMBAR POWDER 1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
20	ORCHID TAMARIND	1KG	5 PCS	S\$ 2.00	S\$ 10.00
21	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
22	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
23	CINNAMON STICK	1KGX1	1 KG	S\$ 8.00	S\$ 8.00
24	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
25	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
26	WHEAT FLOUR (MAIDA)	1KG	10 KG	S\$ 2.00	S\$ 20.00
27	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
28	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
29	HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.40	S\$ 12.00
Remark:				Subtotal:	S\$ 761.00
SGD EIGHT HUNDRED TWENTY NINE AND FORTY NINE CENTS ONLY				GST 9%	S\$ 68.49

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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\$ 829.49

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