

TAX INVOICE : SG-10388

DATE : 17-10-2025

Bill To

/ VALLEYVIEW EATERY PTE LTD

429A , River valley Road , #NA , NA ,Singapore ,
248328

Mr. Aman ☎ 82251607

Ship To

ZAMAS River Valley Restaurant

429A , River valley Road , #NA , NA , Singapore ,
248328

Mr. Mani ☎ 9447 9839

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-10-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	22 TIN	S\$ 25.00	S\$ 550.00
2	REFINED SUGAR	25KGX1	2 BAG	S\$ 24.50	S\$ 49.00
3	DRY CHILLI	9KGX1	1 BAG	S\$ 42.00	S\$ 42.00
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
5	FLYING MAN CORN FLOUR 400GM	400GM	30 PCS	S\$ 0.75	S\$ 22.50
6	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
7	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
8	ROS MAHAL ROSE WATER 300ML	300ML	12 BTL	S\$ 2.10	S\$ 25.20
9	EZEE NOODLE-600GM	600GMX10	7 CTN	S\$ 18.50	S\$ 129.50
10	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
11	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS	S\$ 7.00	S\$ 7.00
12	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
13	MATA PAPAD / APALAM 100GM	100GM	20 PCS	S\$ 0.65	S\$ 13.00
14	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 122.00	S\$ 122.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
16	HONEY MULTIFLORAL-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
17	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
18	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
19	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
20	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
21	PLANTA MARGARINE-2.5KG	2.5KG	1 TIN	S\$ 12.00	S\$ 12.00
22	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	4 PCS	S\$ 8.00	S\$ 32.00
23	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	3 PCS	S\$ 16.20	S\$ 48.60
24	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 16.00	S\$ 16.00
25	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	3 BTL	S\$ 8.50	S\$ 25.50
26	SWAD ALPHONSO MANGO PULP 850GM	850GM	12 PCS	S\$ 3.80	S\$ 45.60
27	AMUL BUTTER (SALTED) 500GM	500GM	3 PCS	S\$ 6.00	S\$ 18.00
Remark:				Subtotal:	S\$ 1,363.90
SGD ONE THOUSAND FOUR HUNDRED EIGHTY SIX AND SIXTY FIVE CENTS ONLY				GST 9%	S\$ 122.75
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\$ 1,486.65

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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