

TAX INVOICE : SG-10645

DATE : 01-11-2025

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	01-11-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 25.00	S\$ 100.00
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 50.00	S\$ 50.00
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
6	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 22.50	S\$ 45.00
7	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
8	MATA CHILLI POWDER 1KG	1KG	4 PCS	S\$ 7.30	S\$ 29.20
9	PAPA CORIANDER POWDER 1KG	1KG	4 PCS	S\$ 5.20	S\$ 20.80
10	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
11	BABA TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
12	PAPA SAMBAR POWDER 1KG	1KG	1 PCS	S\$ 9.30	S\$ 9.30
13	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 5.50	S\$ 5.50
14	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CLOVES	GM	250 GM	S\$ 0.02	S\$ 5.00
16	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.00	S\$ 11.00
17	MOONG DAL	KG	10 KG	S\$ 2.50	S\$ 25.00
18	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.40	S\$ 24.00
19	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
20	CHANA DAL	KG	5 KG	S\$ 1.80	S\$ 9.00
21	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
22	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
23	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
24	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
25	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS	S\$ 7.00	S\$ 7.00
26	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
27	TATA SALT 1KG	1KG	1 PCS	S\$ 0.90	S\$ 0.90
Remark:				Subtotal:	S\$ 598.40
SGD SIX HUNDRED FIFTY TWO AND TWENTY SIX CENTS ONLY				GST 9%	S\$ 53.86
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\$ 652.26

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Ship To**ESHAA KARAIKUDI RESTAURANT**37 , Chander Road , #NA , NA , Singapore , 219541
Mr. Vicky ☎ 89596715**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 SignatureReceived the above goods in
good order & condition

Authorised Signature