

TAX INVOICE : SG-10657

DATE : 03-11-2025

Bill To

/ AL-ABU PTE. LTD.

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

Mr. Vignesh ☎ 89596715

Ship To

ESHAA KARAUKUDI RESTAURANT

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

Mr. Vicky ☎ 89596715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 25.00	S\$ 50.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 22.50	S\$ 22.50
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
5	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	1 CTN	S\$ 42.00	S\$ 42.00
6	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
7	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
9	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.00	S\$ 11.00
10	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
11	WHEAT FLOUR (MAIDA)	1KG	10 KG	S\$ 1.80	S\$ 18.00
12	BAMBINO SHORTCUT VERMICELLI - 850GM	850GM	2 PCS	S\$ 2.00	S\$ 4.00
13	HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.40	S\$ 12.00
14	MATA PAPAD / APALAM 100GM	100GM	20 PCS	S\$ 0.65	S\$ 13.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 295.00
SGD THREE HUNDRED TWENTY ONE AND FIFTY FIVE CENTS ONLY				GST 9%	S\$ 26.55
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\$ 321.55

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