NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-10689

DATE : 04-11-2025

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	04-11-2025	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 PONNI RICE-25KG	25KG	2 BAG	S$ 22.50	S$ 45.00
3	MOONG DAL	KG	5 KG	S$ 2.50	S$ 12.50
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S$ 2.40	S$ 12.00
5	WHOLE MILK POWDER	KG	5 KG	S$ 7.00	S$ 35.00
6	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S$ 3.00	S$ 3.00
7	BLACK PEPPER SEEDS	1KGX1	1 PCS	S$ 11.00	S$ 11.00
8	MATA CHILLI POWDER 1KG	1KG	1 PCS	S$ 7.30	S$ 7.30
9	MATA TURMERIC POWDER 1KG	1KG	1 PCS	S$ 6.70	S$ 6.70
Remark:				Subtotal:	S$ 182.50
SGD ONE HUNDRED NINETY EIGHT AND NINETY THREE CENTS ONLY				GST 9%	S$ 16.43
				Total	S$ 198.93

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.

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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