NIKU EXIM INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-10696

DATE : 05-11-2025

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	05-11-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	REFINED SUGAR	25KGX1	3 BAG	S$ 24.50	S$ 73.50
2	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN	S$ 25.00	S$ 750.00
3	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S$ 13.00	S$ 13.00
4	COLOUR ORANGE RED 284	450GM	2 PCS	S$ 18.50	S$ 37.00
5	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S$ 26.00	S$ 52.00
6	FLYING MAN CORN FLOUR 400GM	400GM	40 PCS	S$ 0.75	S$ 30.00
7	VE SIN MSG SUPER SEASONING	1KGX10	2 CTN	S$ 26.00	S$ 52.00
8	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S$ 48.00	S$ 48.00
9	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S$ 3.75	S$ 37.50
10	EZEE NOODLE-600GM	600GMX10	9 CTN	S$ 18.20	S$ 163.80
11	IKAN BILIS A4 -1KG	10KGX1	1 CTN	S$ 100.00	S$ 100.00
12	ALMONDS-AMERICAN	1KG	1 KG	S$ 12.50	S$ 12.50
13	CASHEW NUTS (BROKEN)	KG	1 KG	S$ 7.50	S$ 7.50
14	MDH CHUNKY CHAT MASALA 100GM	100GM	4 PCS	S$ 1.45	S$ 5.80

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S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
15	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S$ 122.00	S$ 122.00
16	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	3 PCS	S$ 21.50	S$ 64.50
17	HORLICKS 2KG	2KG	1 TIN	S$ 20.00	S$ 20.00
18	NESCAFE CLASSIC 500GM	500GM	1 PCS	S$ 18.00	S$ 18.00
19	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S$ 13.00	S$ 26.00
20	GOLDEN BOY LYCHEE 567GM	567GMX12	3 CTN	S$ 22.00	S$ 66.00
21	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S$ 25.00	S$ 25.00
22	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S$ 82.00	S$ 82.00
23	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S$ 40.00	S$ 40.00
24	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S$ 21.00	S$ 21.00
25	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S$ 13.20	S$ 13.20
26	PLANTA MARGARINE-2.5KG	2.5KG	4 TIN	S$ 12.00	S$ 48.00
27	MAEPRANOM CHILLI IN OIL 3KG	3KG	3 BTL	S$ 16.00	S$ 48.00
28	TG FRAGRANCE SESAME OIL 5LTR	5LTR	2 PCS	S$ 18.00	S$ 36.00
29	HONEY MULTIFLORAL-1KG	1KG	3 PCS	S$ 7.00	S$ 21.00
30	AMUL BUTTER (SALTED) 500GM	500GM	4 PCS	S$ 6.00	S$ 24.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
Remark:				Subtotal:	S$ 2,057.30
SGD TWO THOUSAND TWO HUNDRED FORTY TWO AND FORTY SIX CENTS ONLY				GST 9%	S$ 185.16
				Total	S$ 2,242.46

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.

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