

TAX INVOICE : SG-10758

DATE : 07-11-2025

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	07-11-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 25.00	S\$ 25.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 50.00	S\$ 50.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
5	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
6	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
7	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00
8	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.00	S\$ 11.00
9	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
10	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
11	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
12	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
13	FENNEL SEEDS	1KGX1	1 PCS	S\$ 2.50	S\$ 2.50
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	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	3 PKT	S\$ 7.00	S\$ 21.00
16	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 273.30
SGD TWO HUNDRED NINETY SEVEN AND NINETY CENTS ONLY				GST 9%	S\$ 24.60
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\$ 297.90

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature