

TAX INVOICE : SG-11097

DATE : 25-11-2025

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	25-11-2025	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\$ 23.00	S\$ 46.00
3	MATA CHILLI POWDER 1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
4	MATA TURMERIC POWDER 1KG	1KG	1 PCS	S\$ 6.70	S\$ 6.70
5	PAPA CORIANDER POWDER 1KG	1KG	1 PCS	S\$ 5.20	S\$ 5.20
6	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
7	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00
8	DRY CHILLI	KG	5 KG	S\$ 5.00	S\$ 25.00
9	PAPA SAMBAR POWDER 1KG	1KG	1 PCS	S\$ 9.30	S\$ 9.30
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
11	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
12	CHANA DAL	KG	5 KG	S\$ 1.80	S\$ 9.00
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
14	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 3.30	S\$ 16.50

TAX INVOICE : SG-11097

DATE : 25-11-2025

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

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
16	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
17	WHEAT FLOUR (MAIDA)	1KG	10 KG	S\$ 1.80	S\$ 18.00
18	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
19	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	3 CTN	S\$ 18.00	S\$ 54.00
20	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
Remark:				Subtotal:	S\$ 353.20
SGD THREE HUNDRED EIGHTY FOUR AND NINETY NINE CENTS ONLY				GST 9%	S\$ 31.79
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\$ 384.99

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