

TAX INVOICE : SG-11260

DATE : 03-12-2025

Bill To

AKMI RESTAURANT PTE. LTD.

34 , CUFF ROAD , #01 , NA ,Singapore , 209742

MR. ATHIMOOLAM 📞 80170501

Ship To

AKMI RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-12-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
3	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.50	S\$ 17.50
4	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.40	S\$ 24.00
5	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
6	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
7	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 5.50	S\$ 11.00
8	CHANA DAL	KG	5 KG	S\$ 1.80	S\$ 9.00
9	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
10	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
11	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS	S\$ 0.75	S\$ 7.50
12	3 ROSES TEA-500GM	500GM	3 PCS	S\$ 9.00	S\$ 27.00
13	F&N SWEETENED CREAMER-380GM	380GM	5 PCS	S\$ 1.00	S\$ 5.00
14	F&N EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 347.50
SGD THREE HUNDRED SEVENTY EIGHT AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 31.28
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\$ 378.78

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 SignatureReceived the above goods in
good order & condition

Authorised Signature