

TAX INVOICE : SG-11283

DATE : 05-12-2025

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	05-12-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	25 TIN	S\$ 28.50	S\$ 712.50
2	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
3	REFINED SUGAR	25KGX1	3 BAG	S\$ 24.00	S\$ 72.00
4	EZEE NOODLE-600GM	600GMX10	8 CTN	S\$ 18.20	S\$ 145.60
5	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.50	S\$ 15.00
6	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.50	S\$ 12.50
7	MAGGI CHILLI SAUCE 3.3KG	3.3KGX6	1 CTN	S\$ 63.00	S\$ 63.00
8	VE SIN MSG SUPER SEASONING	1KGX10	2 CTN	S\$ 26.00	S\$ 52.00
9	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
10	FLYING MAN CORN FLOUR 400GM	400GM	25 PCS	S\$ 0.75	S\$ 18.75
11	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
12	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 37.00	S\$ 37.00
13	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
14	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50

TAX INVOICE : SG-11283

DATE : 05-12-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS	S\$ 1.45	S\$ 14.50
16	VARAHI BLACK SALT (KALA NAMAK) 200GM	200GM	5 PCS	S\$ 0.75	S\$ 3.75
17	ANCHOR EXTRA YIELD CREAM 1LTR	1LTRX12	1 CTN	S\$ 80.00	S\$ 80.00
18	AMUL BUTTER (SALTED) 500GM	500GM	20 PCS	S\$ 6.50	S\$ 130.00
19	ROYAL BAKING POWDER- 450GM	450GM	1 PCS	S\$ 5.00	S\$ 5.00
20	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS	S\$ 4.80	S\$ 24.00
21	HOSEN SARDINE 155GM	50X155GM	1 CTN	S\$ 30.00	S\$ 30.00
22	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	S\$ 4.80	S\$ 9.60
23	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
24	TG FRAGRANCE SESAME OIL 5LTR	5LTR	1 PCS	S\$ 18.00	S\$ 18.00
25	HORLICKS 2KG	2KG	1 TIN	S\$ 19.50	S\$ 19.50
26	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
27	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 120.00	S\$ 120.00
28	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	3 PCS	S\$ 21.00	S\$ 63.00
29	BLUEBERRY CONCENTRATE 2LTR	2LTR	2 BTL	S\$ 6.00	S\$ 12.00
30	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80

TAX INVOICE : SG-11283

DATE : 05-12-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
31	ROYAL ORCHID LONGAN 565GM	565X12	1 CTN	S\$ 25.00	S\$ 25.00
32	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
33	F&N EVAPORATED CREAMER-385GM	385GMX48	4 CTN	S\$ 49.00	S\$ 196.00
34	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	10 CTN	S\$ 55.00	S\$ 550.00
Remark:				Subtotal:	S\$ 2,630.00
SGD TWO THOUSAND EIGHT HUNDRED SIXTY SIX AND SEVENTY CENTS ONLY				GST 9%	S\$ 236.70
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\$ 2,866.70

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