

TAX INVOICE : SG-11451

DATE : 15-12-2025

Bill To

KARTHIK KITCHEN

32 , ANG MO KIO INDUSTRIAL PARK 2 , #07-19 ,
SING INDUSTRIAL COMPLEX ,Singapore , 569510

Mr. Raj Gopal 📞 83320499

Ship To

KARTHIK KITCHEN

32 , ANG MO KIO INDUSTRIAL PARK 2 , #07-19 ,
SING INDUSTRIAL COMPLEX , Singapore , 569510

Mr. Raj Gopal 📞 83320499

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-12-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	18 BAG	S\$ 23.00	S\$ 414.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN	S\$ 16.50	S\$ 66.00
3	FINE SEA SALT 3KG	3KGX5	5 BUNDLE	S\$ 6.00	S\$ 30.00
4	CLOVES-500GM	500GM	2 PCS	S\$ 8.00	S\$ 16.00
5	CINNAMON STICK	1KGX1	1 KG	S\$ 7.50	S\$ 7.50
6	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 5.50	S\$ 5.50
7	VE SIN MSG SUPER SEASONING	1KG	4 PCS	S\$ 3.00	S\$ 12.00
8	MUSTARD OIL -RRO-1LTR	1LTR	5 PCS	S\$ 5.00	S\$ 25.00
9	EVA JEERA SAMBA RICE	25KGX1	4 BAG	S\$ 60.00	S\$ 240.00
10	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
11	RKG GHEE-1L	1LTR	5 TIN	S\$ 12.50	S\$ 62.50
12	DRY CHILLI	KG	2 KG	S\$ 6.00	S\$ 12.00
13	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 150.00	S\$ 150.00
Remark:				Subtotal:	S\$ 1,079.50

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Mr. Raj Gopal ☎ 83320499**Ship To****KARTHIK KITCHEN**32 , ANG MO KIO INDUSTRIAL PARK 2 , #07-19 ,
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Mr. Raj Gopal ☎ 83320499

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD ONE THOUSAND ONE HUNDRED SEVENTY SIX AND SIXTY SIX CENTS ONLY				GST 9%	S\$ 97.16
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\$ 1,176.66

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