

TAX INVOICE : SG-4467

DATE : 05-12-2024

Bill To

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.50	S\$ 88.50
2	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
3	DALDA VANASPATHI-1LTR	1LTR	1 POUCH	S\$ 4.00	S\$ 4.00
4	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 28.00	S\$ 84.00
5	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
6	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
8	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S\$ 0.70	S\$ 14.00
9	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
10	FINE SEA SALT 3KG	3KG	3 PCS	S\$ 1.40	S\$ 4.20
11	TATA SALT 1KG	1KG	3 PCS	S\$ 0.80	S\$ 2.40
12	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.40	S\$ 5.60
13	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
14	CINNAMON STICK	500GM	1 PCS	S\$ 4.50	S\$ 4.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 12.00	S\$ 12.00
16	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
17	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	S\$ 3.00	S\$ 15.00
18	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
19	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
20	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.40	S\$ 24.00
21	HAJI BAWA FENNEL POWDER	1KG	1 PCS	S\$ 7.00	S\$ 7.00
22	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
23	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
24	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
25	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
26	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
27	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
28	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
29	DHANAS BLACK PEPPER POWDER	1KG	1 PCS	S\$ 13.50	S\$ 13.50
30	DRY CHILLI	KG	1 KG	S\$ 6.00	S\$ 6.00
31	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 499.40
SGD FIVE HUNDRED FORTY FOUR AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 44.95
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\$ 544.35

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