

TAX INVOICE : SG-5260

DATE : 15-01-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
3	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
4	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
5	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS	S\$ 2.80	S\$ 28.00
7	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
8	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
9	MOONG DAL	25KGX1	1 BAG	S\$ 41.00	S\$ 41.00
10	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 11.50	S\$ 11.50
11	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
12	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 66.00	S\$ 66.00
Remark:				Subtotal:	S\$ 300.00
SGD THREE HUNDRED TWENTY SEVEN ONLY				GST 9%	S\$ 27.00

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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\$ 327.00

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