

**TAX INVOICE : SG-6694**

DATE : 05-04-2025

**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               | 05-04-2025    | UBI  | Kulwinder/ 80316145 | Monthly       |

| S/N                                                        | Item Description                       | Packaging Size | Qty     | Unit Price S\$ | Amount S\$ |
|------------------------------------------------------------|----------------------------------------|----------------|---------|----------------|------------|
| 1                                                          | MARIGOLD EVAPORATED CREAMER-385GM      | 385GMX48       | 1 CTN   | S\$ 48.50      | S\$ 48.50  |
| 2                                                          | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GMX48       | 1 CTN   | S\$ 44.50      | S\$ 44.50  |
| 3                                                          | PATTU RICE FLOUR - 25KG                | 25KG           | 1 BAG   | S\$ 35.00      | S\$ 35.00  |
| 4                                                          | SRI VELMURUGAN GINGELLY OIL-1LTR       | 1LTR           | 1 BTL   | S\$ 8.50       | S\$ 8.50   |
| 5                                                          | SRI VELMURUGAN COCONUT OIL-1LTR        | 1LTR           | 1 BTL   | S\$ 5.75       | S\$ 5.75   |
| 6                                                          | AACHI MUTTON MASALA 160GM              | 160GM          | 3 PCS   | S\$ 2.50       | S\$ 7.50   |
| 7                                                          | AACHI CHICKEN CURRY MASALA-160GM       | 160GM          | 3 PCS   | S\$ 1.85       | S\$ 5.55   |
| 8                                                          | DALDA VANASPATHI-1LTR                  | 1LTR           | 2 POUCH | S\$ 4.40       | S\$ 8.80   |
| 9                                                          | DAWOOD GRAM DHALL FLOUR (BESAN) 1KG    | 1KG            | 10 PCS  | S\$ 2.80       | S\$ 28.00  |
| 10                                                         | BLACK PEPPER SEEDS                     | 1KGX1          | 2 PCS   | S\$ 12.00      | S\$ 24.00  |
| 11                                                         | CASHEW NUTS (BROKEN)                   | KG             | 1 KG    | S\$ 7.00       | S\$ 7.00   |
| <b>Remark:</b>                                             |                                        |                |         | Subtotal:      | S\$ 223.10 |
| <b>SGD TWO HUNDRED FORTY THREE AND EIGHTEEN CENTS ONLY</b> |                                        |                |         | GST 9%         | S\$ 20.08  |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----|----------------|------------|
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                  |                |     | Total          | S\$ 243.18 |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**