

TAX INVOICE : SG-6982

DATE : 23-04-2025

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	23-04-2025	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\$ 30.00	S\$ 90.00
2	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
4	PATTU GRAM FLOUR (BESAN)-1KG	1KG	10 PCS	S\$ 3.00	S\$ 30.00
5	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 6.60	S\$ 6.60
6	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
7	STAR ANISE	500GMX1	1 POUCH	S\$ 5.00	S\$ 5.00
8	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 15.00	S\$ 15.00

Remark:

Subtotal: S\$ 205.40

SGD TWO HUNDRED TWENTY THREE AND EIGHTY NINE CENTS ONLY

GST 9% S\$ 18.49

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\$ 223.89

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