

TAX INVOICE : SG-7233

DATE : 08-05-2025

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	08-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
4	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
5	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 5.50	S\$ 5.50
6	PATTU CUMIN POWDER-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
7	JAIFAL / NUTMEG -500GM	500GM	1 POUCH	S\$ 11.50	S\$ 11.50
8	HORLICS CLASSIC JAR-1KG	1KG	1 PCS	S\$ 8.75	S\$ 8.75
9	BOOST (JAR) 500GM	500GM	1 BTL	S\$ 4.80	S\$ 4.80
10	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.20	S\$ 18.20
11	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
12	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
13	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG	S\$ 14.50	S\$ 14.50
14	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 15.00	S\$ 15.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 28.75	S\$ 115.00
Remark:				Subtotal:	S\$ 340.75
SGD THREE HUNDRED SEVENTY ONE AND FORTY TWO CENTS ONLY				GST 9%	S\$ 30.67
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\$ 371.42

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