

**TAX INVOICE : SG-7562**

DATE : 26-05-2025

**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	26-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
2	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S\$ 48.00	S\$ 48.00
3	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.00	S\$ 44.00
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
<b>Remark:</b>				Subtotal:	S\$ 234.30
<b>SGD TWO HUNDRED FIFTY FIVE AND THIRTY NINE CENTS ONLY</b>				GST 9%	S\$ 21.09
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 255.39

**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature