

TAX INVOICE : SG-7771

DATE : 05-06-2025

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	05-06-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
3	CINNAMON STICK	500GM	1 PCS	S\$ 5.00	S\$ 5.00
4	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
5	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
6	JAIFAL / NUTMEG -500GM	500GM	1 POUCH	S\$ 10.00	S\$ 10.00
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
8	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
9	VVD GOLD COCONUT COOKING OIL 1LTR	1LTR	1 BTL	S\$ 7.00	S\$ 7.00
10	AACHI MUTTON MASALA 100GM	100GM	5 PCS	S\$ 1.60	S\$ 8.00
11	AACHI CHICKEN CURRY MASALA-160GM	160GM	5 PCS	S\$ 1.85	S\$ 9.25
12	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
13	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS	S\$ 0.70	S\$ 0.70
Remark:				Subtotal:	S\$ 213.75
SGD TWO HUNDRED THIRTY TWO AND NINETY NINE CENTS ONLY				GST 9%	S\$ 19.24
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\$ 232.99

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