

TAX INVOICE : SG-7774

DATE : 05-06-2025

Bill To

/ SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-06-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 28.50	S\$ 114.00
2	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 22.50	S\$ 90.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 55.00	S\$ 55.00
6	MOONG DAL	KG	15 KG	S\$ 2.50	S\$ 37.50
7	FRIED GRAM SPLIT 30KG BAG	KG	3 KG	S\$ 2.50	S\$ 7.50
8	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
9	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
10	GOLDEN RAISINS	KG	1 KG	S\$ 4.80	S\$ 4.80
11	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
12	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 12.00	S\$ 12.00
13	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 5.50	S\$ 5.50
14	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50

TAX INVOICE : SG-7774

DATE : 05-06-2025

Bill To

/ SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CANDLENUT	KG	3 KG	S\$ 7.40	S\$ 22.20
16	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
17	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	6 PCS	S\$ 2.50	S\$ 15.00
18	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
19	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
20	RAJA GOLD PAPAD (APALAM) 90GM	90GM	40 PCS	S\$ 0.70	S\$ 28.00
21	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
22	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
23	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
24	STAR ANISE	500GMX1	1 POUCH	S\$ 4.00	S\$ 4.00
25	CLOVES -1KG	KG	1 KG	S\$ 15.00	S\$ 15.00
26	CINNAMON STICK	500GM	1 PCS	S\$ 5.00	S\$ 5.00
27	REFINED SUGAR 1KG	1KG	2 KG	S\$ 1.60	S\$ 3.20
28	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
29	TATA SALT 1KG	1KG	4 PCS	S\$ 0.90	S\$ 3.60
Remark:				Subtotal:	S\$ 629.90
SGD SIX HUNDRED EIGHTY SIX AND FIFTY NINE CENTS ONLY				GST 9%	S\$ 56.69

TAX INVOICE : SG-7774

DATE : 05-06-2025

Bill To

/ SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 686.59

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