

TAX INVOICE : SG-7897

DATE : 12-06-2025

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	12-06-2025	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\$ 28.00	S\$ 112.00
2	CANDLENUT	KG	1 KG	S\$ 7.40	S\$ 7.40
3	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S\$ 3.00	S\$ 3.00
4	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 6.00	S\$ 6.00
5	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S\$ 0.75	S\$ 15.00
6	THAI WHITE RICE	KG	10 KG	S\$ 1.50	S\$ 15.00
7	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S\$ 23.00	S\$ 46.00
8	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
9	OS CHILLI PASTE (CILI KISAR) 1KG	1KG	1 POUCH	S\$ 2.50	S\$ 2.50

Remark:

Subtotal:

S\$ 253.90

SGD TWO HUNDRED SEVENTY SIX AND SEVENTY FIVE CENTS ONLY

GST 9%

S\$ 22.85

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\$ 276.75

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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