

TAX INVOICE : SG-7972

DATE : 17-06-2025

Bill To

/ 3014 UBI- SRI UDHAYAN RESTAURANT

3014 , UBI RD 1 , #NA , Kampong Ubi Industrial
Estate ,Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT

3014 , UBI RD 1 , #Food Court , Kampong Ubi
Industrial Estate , Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-06-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 22.50	S\$ 45.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 28.00	S\$ 56.00
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.00	S\$ 17.00
5	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 2.75	S\$ 27.50
6	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.00	S\$ 30.00
7	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
8	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 11.00	S\$ 11.00
9	GB JAGGERY ROUND 500GM	500GM	2 PCS	S\$ 1.40	S\$ 2.80
10	REFINED SUGAR 1KG	1KG	1 KG	S\$ 1.60	S\$ 1.60
11	FINE SEA SALT 3KG	3KG	1 PCS	S\$ 1.50	S\$ 1.50
12	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S\$ 3.50	S\$ 3.50
13	OS CHILLI PASTE (CILI KISAR) 1KG	1KG	3 POUCH	S\$ 2.50	S\$ 7.50
14	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 54.00	S\$ 54.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 304.90
SGD THREE HUNDRED THIRTY TWO AND THIRTY FOUR CENTS ONLY				GST 9%	S\$ 27.44
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\$ 332.34

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 SignatureReceived the above goods in
good order & condition

Authorised Signature