

TAX INVOICE : SG-8210

DATE : 30-06-2025

Bill To

/ HEWTOP CATERING PTE. LTD

1 , KAKI BUKIT ROAD 1 , #05-27 ,

ENTERPRISE ONE ,Singapore , 415934

Ms Lisa ☎ 93858389

Ship To

HEWTOP CATERING

1 , KAKI BUKIT ROAD 1 , #05-20 , ENTERPRISE

ONE , Singapore , 415934

Mr. Mani ☎ 84636946

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-06-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DRY CHILLI	9KGX1	5 BAG	S\$ 40.00	S\$ 200.00
2	MATA CHILLI POWDER 1KG	1KG	45 PCS	S\$ 7.30	S\$ 328.50
3	MATA TURMERIC POWDER 1KG	1KG	45 PCS	S\$ 6.70	S\$ 301.50
4	PAPA CORIANDER POWDER 1KG	1KG	30 PCS	S\$ 5.20	S\$ 156.00
5	CUMIN SEEDS-JEERA	1KGX1	10 KG	S\$ 5.00	S\$ 50.00
6	PAPA CUMIN POWDER 1KG	1KG	30 PCS	S\$ 8.60	S\$ 258.00
7	CINNAMON STICK	1KGX1	10 KG	S\$ 8.40	S\$ 84.00
8	BAY LEAF 100GM (TEJPATTA)	100GM	50 PCS	S\$ 0.30	S\$ 15.00
9	IND GREEN CARDAMOM 1KG	KG	5 KG	S\$ 50.00	S\$ 250.00
10	FINE SEA SALT 3KG	3KGX5	5 BUNDLE	S\$ 6.00	S\$ 30.00
11	MUSTARD OIL -RRO-1LTR	1LTRX20	1 CTN	S\$ 78.00	S\$ 78.00
12	MATA MEAT CURRY POWDER 1KG	1KG	5 PCS	S\$ 6.90	S\$ 34.50
13	MATA FISH CURRY POWDER 1KG	1KG	5 PCS	S\$ 6.90	S\$ 34.50
14	WHITE VINEGAR-5L	5LTR	5 BTL	S\$ 4.00	S\$ 20.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 36.00	S\$ 36.00
16	MOONG DAL	25KGX1	2 BAG	S\$ 44.25	S\$ 88.50
17	RKG GHEE-1L	1LTR	20 TIN	S\$ 11.90	S\$ 238.00
18	EMAS TOMATO SAUCE 5KG	5KGX4	2 CTN	S\$ 19.00	S\$ 38.00
19	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
20	SOOJI / RAVA / SEMOLINA 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
21	COLOUR ORANGE RED 284	450GM	2 PCS	S\$ 18.50	S\$ 37.00
22	PAPA PONNI RICE-25KG	25KG	50 BAG	S\$ 21.50	S\$ 1,075.00
23	REFINED SUGAR	25KGX1	2 BAG	S\$ 24.00	S\$ 48.00
Remark:				Subtotal:	S\$ 3,496.50
SGD THREE THOUSAND EIGHT HUNDRED ELEVEN AND NINETEEN CENTS ONLY				GST 9%	S\$ 314.69
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\$ 3,811.19

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