

**TAX INVOICE : SG-8284**

DATE : 03-07-2025

**Bill To**

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building  
,Singapore , 608599

Restaurant No. ☎ 80240532

**Ship To**

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,  
Singapore , 608599

| Customer P.O. No. | Delivery Date | Zone   | Sales Person        | Payment Terms |
|-------------------|---------------|--------|---------------------|---------------|
| N/A               | 03-07-2025    | Jurong | Kulwinder/ 80316145 | Monthly       |

| S/N     | Item Description                        | Packaging Size | Qty      | Unit Price S\$ | Amount S\$ |
|---------|-----------------------------------------|----------------|----------|----------------|------------|
| 1       | CORN FLOUR / STARCH -THREE EAGLES-400GM | 400GMX20       | 1 BUNDLE | S\$ 16.80      | S\$ 16.80  |
| 2       | EMAS LIGHT SOYA SAUCE-2.7KG             | 2.7KG          | 1 BTL    | S\$ 3.00       | S\$ 3.00   |
| 3       | MAGGI CURRY NOODLES (79GM X5)           | (79GM X5)X12   | 1 CTN    | S\$ 16.50      | S\$ 16.50  |
| 4       | EZEE NOODLE-600GM                       | 600GMX10       | 1 CTN    | S\$ 18.20      | S\$ 18.20  |
| 5       | BLACK PEPPER SEEDS                      | 1KGX1          | 2 PCS    | S\$ 11.00      | S\$ 22.00  |
| 6       | HING POWDER (ASAFOETIDA)-100GMS         | 100GM          | 10 PCS   | S\$ 2.40       | S\$ 24.00  |
| 7       | RKG GHEE-1L                             | 1LTR           | 2 TIN    | S\$ 12.50      | S\$ 25.00  |
| 8       | DALDA VANASPATHI-1LTR                   | 1LTR           | 2 POUCH  | S\$ 4.40       | S\$ 8.80   |
| 9       | KARA UHT COCONUT CREAM-1LTR             | 1LTRX12        | 1 CTN    | S\$ 53.00      | S\$ 53.00  |
| 10      | PATTU RICE FLOUR - 25KG                 | 25KG           | 3 BAG    | S\$ 35.00      | S\$ 105.00 |
| 11      | TATA SALT 1KG                           | 1KG            | 3 PCS    | S\$ 0.90       | S\$ 2.70   |
| 12      | FINE SEA SALT 3KG                       | 3KGX5          | 1 BUNDLE | S\$ 6.00       | S\$ 6.00   |
| 13      | CASHEW NUTS (BROKEN)                    | KG             | 2 KG     | S\$ 7.00       | S\$ 14.00  |
| Remark: |                                         |                |          | Subtotal:      | S\$ 315.00 |

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| S/N                                                                                                                                                                                                                                                                         | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----|----------------|------------|
| SGD THREE HUNDRED FORTY THREE AND THIRTY FIVE CENTS ONLY                                                                                                                                                                                                                    |                  |                |     | GST 9%         | S\$ 28.35  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                  |                |     | Total          | S\$ 343.35 |

**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