

TAX INVOICE : SG-8321

DATE : 05-07-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 12.50	S\$ 12.50
2	PATTU GRAM FLOUR (BESAN)-1KG	1KG	12 PCS	S\$ 3.00	S\$ 36.00
3	MATA CHILLI POWDER 1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
4	MATA TURMERIC POWDER 1KG	1KG	1 PCS	S\$ 6.70	S\$ 6.70
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
6	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS	S\$ 16.50	S\$ 16.50
7	BOOST (JAR) 500GM	500GM	1 BTL	S\$ 4.80	S\$ 4.80

Remark:	Subtotal:	S\$ 100.60
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SGD ONE HUNDRED NINE AND SIXTY FIVE CENTS ONLY	GST 9%	S\$ 9.05
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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\$ 109.65
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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