

TAX INVOICE : SG-8906

DATE : 04-08-2025

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	04-08-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
4	CANDLENUT	KG	2 KG	S\$ 7.40	S\$ 14.80
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.60	S\$ 13.00
6	FENUGREEK / METHI SEEDS	1KGX1	2 KG	S\$ 1.40	S\$ 2.80
7	STAR ANISE	500GMX1	1 POUCH	S\$ 4.00	S\$ 4.00
8	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
9	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
11	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
Remark:				Subtotal:	S\$ 194.10
SGD TWO HUNDRED ELEVEN AND FIFTY SEVEN CENTS ONLY				GST 9%	S\$ 17.47
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\$ 211.57

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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