

**TAX INVOICE : SG-9573**

DATE : 06-09-2025

**Bill To**

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

**Ship To**

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE

BUSINESS CENTRE , Singapore , 415978

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 06-09-2025    | 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                                                                                                                                                                                                                                                                           | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1         | 1 BAG | S\$ 45.00      | S\$ 45.00  |
| 3                                                                                                                                                                                                                                                                           | TASTY BASMATI RICE-25KG     | 25KG           | 3 BAG | S\$ 45.00      | S\$ 135.00 |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                             |                |       | Subtotal:      | S\$ 215.00 |
| <b>SGD TWO HUNDRED THIRTY FOUR AND THIRTY FIVE CENTS ONLY</b>                                                                                                                                                                                                               |                             |                |       | GST 9%         | S\$ 19.35  |
| <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\$ 234.35 |

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature