

TAX INVOICE : SG-9630

DATE : 09-09-2025

Bill To

/ AL-ABU PTE. LTD.

26 , Buffalo Road , #NA , NA ,Singapore ,
219792

Mr. Vignesh ☎ 89596715

Ship To

ESHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Mr. Vicky ☎ 89596715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MATA CHILLI POWDER 1KG	1KG	3 PCS	S\$ 7.30	S\$ 21.90
2	PAPA CORIANDER POWDER 1KG	1KG	3 PCS	S\$ 5.20	S\$ 15.60
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
4	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 22.50	S\$ 22.50
5	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
7	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	3 KG	S\$ 2.20	S\$ 6.60
8	DRY CHILLI	KG	5 KG	S\$ 6.00	S\$ 30.00
9	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS	S\$ 7.00	S\$ 7.00
10	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
11	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 24.80	S\$ 74.40
Remark:				Subtotal:	S\$ 221.80
SGD TWO HUNDRED FORTY ONE AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 19.96
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\$ 241.76

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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