

TAX INVOICE : SG-9704

DATE : 13-09-2025

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	13-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 24.80	S\$ 124.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 22.50	S\$ 45.00
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
4	MATA CHILLI POWDER 1KG	1KG	4 PCS	S\$ 7.30	S\$ 29.20
5	PAPA CORIANDER POWDER 1KG	1KG	3 PCS	S\$ 5.20	S\$ 15.60
6	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
7	MATA FISH CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
8	MOONG DAL	KG	10 KG	S\$ 2.50	S\$ 25.00
9	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.40	S\$ 24.00
10	PATTU GRAM FLOUR (BESAN)-1KG	1KG	3 PCS	S\$ 2.90	S\$ 8.70
11	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S\$ 0.75	S\$ 15.00
12	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
13	GREEN PEAS	KG	5 KG	S\$ 1.80	S\$ 9.00
14	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.00	S\$ 24.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.50	S\$ 11.00
16	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
17	DRY CHILLI	KG	5 KG	S\$ 6.00	S\$ 30.00
18	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.20	S\$ 4.40
19	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
20	MATA PAPAD / APALAM 100GM	100GM	20 PCS	S\$ 0.65	S\$ 13.00
21	REFINED SUGAR 1KG	1KG	10 KG	S\$ 1.60	S\$ 16.00
22	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
Remark:				Subtotal:	S\$ 480.30
SGD FIVE HUNDRED TWENTY THREE AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 43.23
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\$ 523.53

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