

TAX INVOICE : SG-9813

DATE : 19-09-2025

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	19-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
2	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
4	THAI LIME JUICE 1LTR	1LTR	2 BTL	S\$ 1.25	S\$ 2.50
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
6	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
8	CHANA DAL	KG	3 KG	S\$ 2.00	S\$ 6.00
9	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
10	STAR ANISE	500GMX1	1 POUCH	S\$ 4.00	S\$ 4.00
11	BAMBINO SHORTCUT VERMICELLI - 850GM	850GM	1 PCS	S\$ 2.00	S\$ 2.00
12	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
13	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
14	MDH KASOORI METHI 100GMS	100GM	3 PCS	S\$ 2.20	S\$ 6.60

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	PATTU GRAM FLOUR (BESAN)-1KG	1KG	2 PCS	S\$ 2.90	S\$ 5.80
Remark:				Subtotal:	S\$ 163.90
SGD ONE HUNDRED SEVENTY EIGHT AND SIXTY FIVE CENTS ONLY				GST 9%	S\$ 14.75
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\$ 178.65

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