

TAX INVOICE : SG-9841

DATE : 20-09-2025

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	20-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	14LTR VEGETABLE OIL	14LTR	5 TIN	S\$ 24.00	S\$ 120.00
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	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
5	MATA CHILLI POWDER 1KG	1KG	4 PCS	S\$ 7.30	S\$ 29.20
6	PAPA CORIANDER POWDER 1KG	1KG	4 PCS	S\$ 5.20	S\$ 20.80
7	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
8	MATA FISH CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
9	PAPA GARAM MASALA 1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
10	PAPA BIRYANI POWDER 500GM	500GM	2 PCS	S\$ 5.50	S\$ 11.00
11	MATA TURMERIC POWDER 1KG	1KG	2 PCS	S\$ 6.70	S\$ 13.40
12	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
13	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.30	S\$ 24.60
14	MOONG DAL	KG	10 KG	S\$ 2.50	S\$ 25.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.40	S\$ 24.00
16	CHANA DAL	KG	5 KG	S\$ 1.80	S\$ 9.00
17	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
18	GREEN PEAS	KG	5 KG	S\$ 1.80	S\$ 9.00
19	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
20	RAJA GOLD PAPAD (APALAM) 90GM	90GM	20 PCS	S\$ 0.70	S\$ 14.00
21	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00
22	FENNEL SEEDS	1KGX1	2 PCS	S\$ 2.50	S\$ 5.00
23	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.50	S\$ 11.00
24	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.00	S\$ 24.00
25	CINNAMON STICK	1KGX1	1 KG	S\$ 8.00	S\$ 8.00
26	PAPA SAMBAR POWDER 1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
27	HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.40	S\$ 12.00
28	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
29	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
30	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
31	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 673.20
SGD SEVEN HUNDRED THIRTY THREE AND SEVENTY NINE CENTS ONLY				GST 9%	S\$ 60.59
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\$ 733.79

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 SignatureReceived the above goods in
good order & condition

Authorised Signature