

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1026

DATE : 01-04-2024

Bill To**INDIAN MUSLIM (BUKIT PANJANG)**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club ,Singapore , 679910

Mr. Vinyagam & 83077338

Ship To**INDIAN MUSLIM (BUKIT PANJANG)**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club , Singapore , 679910

Mr. Vinyagam & 83077338

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-04-2024	Bukit Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
Remark:				Subtotal:	S\$ 65.00
SGD SEVENTY AND CENTS EIGHTY FIVE ONLY				GST 9%	S\$ 5.85
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\$ 70.85

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