



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-1054

DATE : 03-04-2024

Bill To

RSRS INDIAN CUISINE

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT ,Singapore , 640501

Ms Rosilin & 92361205

Ship To

RSRS INDIAN CUISINE

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT , Singapore , 640501

Ms Rosilin & 92361205

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-04-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 32.00	S\$ 64.00
2	BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
3	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.50	S\$ 17.50
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.50	S\$ 17.50
5	REFINED SUGAR	KG	10 KG	S\$ 1.55	S\$ 15.50
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
7	MDH KASURI METHI 100GMS	100GM	2 PCS	S\$ 2.30	S\$ 4.60
8	DAHLIA TAMARIND (ASSAM) 1KG	1KG	4 PCS	S\$ 2.30	S\$ 9.20
9	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG	S\$ 3.00	S\$ 15.00
10	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
11	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.80	S\$ 28.00
Remark:				Subtotal:	S\$ 244.80
SGD TWO HUNDRED SIXTY SIX AND CENTS EIGHTY THREE ONLY				GST 9%	S\$ 22.03
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\$ 266.83



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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature