

**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-1063

DATE : 04-04-2024

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	04-04-2024	Bukit Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 32.00	S\$ 32.00
3	PAPA-16KG VEGETABLE OIL	16KG	4 TIN	S\$ 25.50	S\$ 102.00
4	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
5	SAMRAT CHAKKI ATTA WHEAT FLOUR 5KG	5KG	1 PCS	S\$ 7.50	S\$ 7.50
Remark:				Subtotal:	S\$ 224.50
SGD TWO HUNDRED FORTY FOUR AND CENTS SEVENTY ONE ONLY				GST 9%	S\$ 20.21
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\$ 244.71

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