

**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-1084

DATE : 05-04-2024

Bill To**TASVEE RESTAURANT & CATERING
PTE LTD**

LORONG 24 , GEYLANG ROAD , #452/454 ,

NA ,Singapore , 389413

Mr. Azziz & 85047161

Ship To**TASVEE RESTAURANT & CATERING
PTE LTD**

LORONG 24 , GEYLANG ROAD , #452/454 ,

NA , Singapore , 389413

Mr. Azziz & 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-04-2024	Geylang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
4	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 50.00	S\$ 150.00
5	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.50	S\$ 37.50
6	BLACK PEPPER SEEDS	1KG	5 KG	S\$ 7.50	S\$ 37.50
7	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS	S\$ 1.75	S\$ 17.50
8	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	1 CTN	S\$ 37.00	S\$ 37.00
Remark:				Subtotal:	S\$ 448.50
SGD FOUR HUNDRED EIGHTY EIGHT AND CENTS EIGHTY SEVEN ONLY				GST 9%	S\$ 40.37
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\$ 488.87

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