

**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-1109

DATE : 06-04-2024

Bill To**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji & 82019143

Ship To**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Athimoolam sarafoji & 82019143

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-04-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 32.00	S\$ 96.00
2	BLACK PEPPER SEEDS	1KG	2 KG	S\$ 7.50	S\$ 15.00
3	BOOST REFILL 500GM	500GM	4 PCS	S\$ 5.00	S\$ 20.00
4	AACHI RED CHILLI POWDER 500GM	500GM	6 PCS	S\$ 2.90	S\$ 17.40
5	STAR ANISE 1KG	1KG	1 PCS	S\$ 12.00	S\$ 12.00
6	PATTU-RICE FLOUR-5KG	5KG	8 PCS	S\$ 7.50	S\$ 60.00

Remark:	Subtotal:	S\$ 220.40
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SGD TWO HUNDRED FORTY AND CENTS TWENTY FOUR ONLY	GST 9%	S\$ 19.84
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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\$ 240.24
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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

Authorised Signature

Received the above goods in good order & condition

Authorised Signature