NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-11185

DATE : 29-11-2025

Bill To

NIVI SNACKS & TRADING PTE. LTD.

307 , Bukit Batok street 31 , #02-119 , HONG KAH GREEN ,Singapore , 650307

Mr Dhanda 94875897

Ship To

NIVIS (JALAN TEPONG)

15 , Jalan Tepong , #02-04 , Jurong Food Hub , Singapore , 619336

Mr. Dhanda 94875897

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-11-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	CUMIN SEEDS-JEERA	1KGX1	15 KG	S$ 4.50	S$ 67.50
2	PATTU KASHMIRI CHILLI POWDER - 200GM	200GM	24 PKT	S$ 2.50	S$ 60.00
3	MATA PAPAD / APALAM 100GM	100GMX200	1 CTN	S$ 110.00	S$ 110.00
4	BLACK PEPPER SEEDS	1KGX1	5 PCS	S$ 11.00	S$ 55.00
5	CURD CHILLI 1KG	1KG	3 PCS	S$ 3.60	S$ 10.80
6	URAD DAL (GOTA SQ)	25KGX1	10 BAG	S$ 46.00	S$ 460.00
7	PAPA APRON	PCS	5 PCS	S$ 1.00	S$ 5.00
8	VARAHI BLACK SALT (KALA NAMAK) 200GM	200GM	15 PCS	S$ 0.75	S$ 11.25
Remark:				Subtotal:	S$ 779.55
SGD EIGHT HUNDRED FORTY NINE AND SEVENTY ONE CENTS ONLY				GST 9%	S$ 70.16
				Total	S$ 849.71

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.

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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