NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-11324

DATE : 06-12-2025

Bill To

MAKKAL VILAS INDIAN CUSINE
10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING ,Singapore , 757695
Usha Rani Muthukumaran 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE
10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING , Singapore , 757695
Kumar Dileep 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-12-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S$ 23.00	S$ 115.00
2	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S$ 1.80	S$ 9.00
Remark:				Subtotal:	S$ 124.00
SGD ONE HUNDRED THIRTY FIVE AND SIXTEEN CENTS ONLY				GST 9%	S$ 11.16
				Total	S$ 135.16

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.

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