

**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-1144

DATE : 09-04-2024

Bill To**SRI UDHAYAN (18 KAKI BUKIT)**

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

Ship To**SRI UDHAYAN (18 KAKI BUKIT)**

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-04-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	5 TIN	S\$ 26.00	S\$ 130.00
2	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 9.50	S\$ 19.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
5	EZEE NOODLE-600GM	600GMX10	2 CTN	S\$ 18.50	S\$ 37.00
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 18.00	S\$ 36.00
7	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 2.00	S\$ 10.00
Remark:				Subtotal:	S\$ 332.00
SGD THREE HUNDRED SIXTY ONE AND CENTS EIGHTY EIGHT ONLY				GST 9%	S\$ 29.88
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\$ 361.88

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**