

**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-1225

DATE : 16-04-2024

Bill To**MS SANTHI**

855 , Tampines ST-83 , #11-268 , NA

,Singapore , 520855

Ms Santhi & 88782676

Ship To**MS SANTHI**

855 , Tampines ST-83 , #11-268 , NA ,

Singapore , 520855

Ms Santhi & 88782676

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-04-2024	Tampines	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
2	RKG GHEE-1L	1LTR	2 TIN	S\$ 13.00	S\$ 26.00
3	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S\$ 4.00	S\$ 8.00
4	STAR ANISE 1KG	1KG	1 PCS	S\$ 15.00	S\$ 15.00
5	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG	S\$ 4.00	S\$ 4.00
6	RED LABEL TEA-500GM	500GM	1 PCS	S\$ 6.00	S\$ 6.00
7	BEST BASMATI-5KG	5KG	1 PCS	S\$ 15.00	S\$ 15.00
8	WHITE SESAME SEEDS-500GM	500GM	2 PCS	S\$ 6.00	S\$ 12.00
Remark:				Subtotal:	S\$ 121.00
SGD ONE HUNDRED THIRTY ONE AND CENTS EIGHTY NINE ONLY				GST 9%	S\$ 10.89
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\$ 131.89

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