

**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-1252

DATE : 17-04-2024

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	17-04-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GB JAGGERY ROUND 500GM	500GMX40	1 CTN	S\$ 50.00	S\$ 50.00
2	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.25	S\$ 24.50
3	DALDA VANASPATHI-1LTR	1LTR	4 POUCH	S\$ 4.10	S\$ 16.40
4	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50
5	FOOD COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.50	S\$ 20.50
6	FOOD COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 20.50	S\$ 20.50
7	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.50	S\$ 13.00

Remark:

Subtotal:

S\$ 149.40

SGD ONE HUNDRED SIXTY TWO AND CENTS EIGHTY FIVE ONLY

GST 9%

S\$ 13.45

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\$ 162.85

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**