

**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-1269**

DATE : 18-04-2024

**Bill To****CURRY PARADISE (BENDEMEER)**

44 , Bendemeer Road , #NA , COFFEE SHOP

,Singapore , 118579

Mr Chandan &amp; 82347540

**Ship To****CURRY PARADISE (BENDEMEER)**

44 , Bendemeer Road , #NA , COFFEE SHOP ,

Singapore , 330044

Mr Chandan &amp; 82347540

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-04-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	2 PCS	S\$ 2.50	S\$ 5.00
2	FRIED GRAM SPLIT 30KG BAG	KG	1 KG	S\$ 2.50	S\$ 2.50
<b>Remark:</b>				Subtotal:	S\$ 7.50
<b>SGD EIGHT AND CENTS TEN EIGHT ONLY</b>				GST 9%	S\$ 0.68
<b>Note:</b> 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\$ 8.18

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**