



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-1315

DATE : 22-04-2024

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	22-04-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE -25KG	25KG	8 BAG	S\$ 32.00	S\$ 256.00
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
3	IDLI RICE (ORANGE)-25KG	25KG	1 BAG	S\$ 37.00	S\$ 37.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 36.00	S\$ 36.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00
6	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 9.50	S\$ 19.00
7	BOOST REFILL 500GM	500GM	2 PCS	S\$ 5.00	S\$ 10.00
8	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.25	S\$ 24.50
9	DALDA VANASPATHI-1LTR	1LTR	3 POUCH	S\$ 4.10	S\$ 12.30
10	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.50	S\$ 6.50

Remark:

Subtotal:

S\$ 529.30

SGD FIVE HUNDRED SEVENTY SIX AND CENTS NINETY FOUR ONLY

GST 9%

S\$ 47.64

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\$ 576.94



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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature