



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-1359

DATE : 24-04-2024

Bill To

**RATHANA BHAVAN INDIAN
VEGETARIAN (SHRADDH
INTERNATIONAL PTE LTD)**

930 , Yishun Ave 2 , #B2-12 MR2 , North Point
City Kopitiam (North Wing) ,Singapore , 769098
Mr. Shreenivasan & 96343561

Ship To

**RATHANA BHAVAN INDIAN
VEGETARIAN (SHRADDH
INTERNATIONAL PTE LTD)**

7 , Soon Lee Street , #01-06 , NA , Singapore ,
628718
Mr. Shreenivasan & 96343561

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-04-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 190.00	S\$ 190.00
2	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S\$ 4.20	S\$ 42.00
3	PATTU - SAMBHAR POWDER 1KG	1KG	4 PCS	S\$ 6.50	S\$ 26.00
Remark:				Subtotal:	S\$ 258.00
SGD TWO HUNDRED EIGHTY ONE AND CENTS TWENTY TWO ONLY				GST 9%	S\$ 23.22
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\$ 281.22

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