



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-1402

DATE : 27-04-2024

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	27-04-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 48.00	S\$ 144.00
2	DAY'O PONNI RICE -25KG	25KG	3 BAG	S\$ 33.00	S\$ 99.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
5	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 8.40	S\$ 8.40
6	KINGS BICARBONATE OF SODA-120GM	120GM	10 PCS	S\$ 0.85	S\$ 8.50
7	FOOD COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 20.50	S\$ 20.50
8	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.25	S\$ 24.50
9	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.50	S\$ 6.50
10	TATA SALT 1KG	1KG	5 PCS	S\$ 0.85	S\$ 4.25

Remark:

Subtotal:

S\$ 384.65

SGD FOUR HUNDRED NINETEEN AND CENTS TWENTY SEVEN ONLY

GST 9%

S\$ 34.62

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\$ 419.27



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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