



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-1414

DATE : 29-04-2024

Bill To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. & 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-04-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE -25KG	25KG	5 BAG	S\$ 33.00	S\$ 165.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 23.50	S\$ 70.50
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
4	IDLI RICE (ORANGE)-25KG	25KG	1 BAG	S\$ 40.00	S\$ 40.00
5	CUMIN SEEDS-JEERA	1KG	2 KG	S\$ 9.50	S\$ 19.00
6	FENNEL SEEDS	KG	1 KG	S\$ 5.50	S\$ 5.50
7	BLACK PEPPER SEEDS	1KG	3 KG	S\$ 7.50	S\$ 22.50
8	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.60	S\$ 26.00
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
10	TATA SALT 1KG	1KG	5 PCS	S\$ 0.80	S\$ 4.00
11	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S\$ 1.65	S\$ 16.50
12	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 8.40	S\$ 8.40
13	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	1 CTN	S\$ 43.00	S\$ 43.00

Remark:

Subtotal:

S\$ 486.90

SGD FIVE HUNDRED THIRTY AND CENTS SEVENTY TWO ONLY

GST 9%

S\$ 43.82

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\$ 530.72



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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