

**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-1430**

DATE : 30-04-2024

**Bill To****SVS ENTERPRISES PTE LTD**

21 , Sungei Kadut St-2 , #01-04 , STAR

INTERNATIONAL , Singapore , 729238

Mr. Raju &amp; 82604528

**Ship To****SVS ENTERPRISES PTE LTD**

21 , Sungei Kadut St-2 , #01-04 , STAR

INTERNATIONAL , Singapore , 729238

Mr. Raju &amp; 82604528

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-04-2024	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE -25KG	25KG	4 BAG	S\$ 35.00	S\$ 140.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 48.00	S\$ 96.00
3	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
<b>Remark:</b>				Subtotal:	S\$ 261.00
<b>SGD TWO HUNDRED EIGHTY FOUR AND CENTS FORTY NINE ONLY</b>				GST 9%	S\$ 23.49
<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\$ 284.49

**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 SignatureReceived the above goods in  
good order & condition

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Authorised Signature