

**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-1463

DATE : 02-05-2024

Bill To**SRI GURU SINGH SABHA**92 , Wilkie Road , #01-01 , GURUDWARA (SIKH
TEMPLE) ,Singapore , 845695

Mr Ramandeep Singh & 84569520

Ship To**SRI GURU SINGH SABHA**92 , Wilkie Road , #01-01 , GURUDWARA (SIKH
TEMPLE) , Singapore , 845695

Mr Ramandeep Singh & 84569520

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-05-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	4 BAG	S\$ 35.00	S\$ 140.00
2	BEST BASMATI 25KG	25KG	6 BAG	S\$ 53.50	S\$ 321.00
3	PARBOILED PONNI RICE-25KG	25KG	2 BAG	S\$ 0.00	S\$ 0.00
4	MUSKAN GOLDEN SELLA BASMATI-25KG	25KGX1	1 BAG	S\$ 0.00	S\$ 0.00
5	EVA 14LTR VEGETABLE OIL	14LTR	7 TIN	S\$ 22.50	S\$ 157.50
Remark:				Subtotal:	S\$ 618.50
SGD SIX HUNDRED SEVENTY FOUR AND CENTS TEN SEVEN ONLY				GST 9%	S\$ 55.67
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\$ 674.17

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature