



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-1529

DATE : 07-05-2024

Bill To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji & 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Athimoolam sarafoji & 82019143

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	3 BAG	S\$ 33.00	S\$ 99.00
2	BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.00	S\$ 52.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 36.00	S\$ 36.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
5	PATTU RICE FLOUR - 25KG	25KG	3 BAG	S\$ 35.00	S\$ 105.00
6	PATTU GRAM FLOUR (BESAN)-1KG	1KG	15 PCS	S\$ 2.90	S\$ 43.50
7	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG	S\$ 2.50	S\$ 25.00
8	DRY CHILLI	9KGX1	1 BAG	S\$ 53.00	S\$ 53.00
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 69.00	S\$ 69.00

Remark:	Subtotal:	S\$ 520.50
SGD FIVE HUNDRED SIXTY SEVEN AND CENTS THIRTY FIVE ONLY	GST 9%	S\$ 46.85
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\$ 567.35



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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