

**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-1530

DATE : 07-05-2024

Bill To**RSRS INDIAN CUISINE**

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT ,Singapore , 640501

Ms Rosilin & 92361205

Ship To**RSRS INDIAN CUISINE**

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT , Singapore , 640501

Ms Rosilin & 92361205

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
2	SPM PONNI RICE-25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
3	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.80	S\$ 28.00
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50
5	MOONG DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
6	RICE FLOUR 600GM-THREE EAGLES	600GMX20	1 CTN	S\$ 21.80	S\$ 21.80

Remark:	Subtotal:	S\$ 167.80
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SGD ONE HUNDRED EIGHTY TWO AND CENTS NINETY ONLY	GST 9%	S\$ 15.10
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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\$ 182.90
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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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature