



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-1533

DATE : 07-05-2024

Bill To

ADITHYA MINIMART

276 , Jurong West ST 25 , #01-02 , NA

,Singapore , 640276

Ms Komathi & 89500075

Ship To

ADITHYA MINIMART

276 , Jurong West ST 25 , #01-02 , NA ,

Singapore , 640276

Ms Komathi & 89500075

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	SPM PONNI RICE-25KG	25KG	3 BAG	S\$ 35.00	S\$ 105.00
2	TAMARIND-1KG	1KG	12 KG	S\$ 2.00	S\$ 24.00
3	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00
4	GEMINI PAPAD 120GM	120GM	50 PCS	S\$ 0.70	S\$ 35.00
5	CINNAMON STICKS 1KG	1KG	1 PCS	S\$ 9.50	S\$ 9.50
6	MSG-VEKENDO -1KG	1KG	5 PCS	S\$ 4.00	S\$ 20.00
7	SOOJI / RAVA / SEMOLINA -1KG	KG	2 PCS	S\$ 2.30	S\$ 4.60
8	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	30 PCS	S\$ 2.60	S\$ 78.00
9	DALDA VANASPATHI-500ML	500ML	10 PCS	S\$ 2.20	S\$ 22.00
10	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 43.00	S\$ 43.00
11	GREEN CARDAMOM-500GM	500GM	1 PCS	S\$ 14.00	S\$ 14.00
12	PAPA-16KG VEGETABLE OIL	16KG	5 TIN	S\$ 26.50	S\$ 132.50
13	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	2 PCS	S\$ 4.20	S\$ 8.40
14	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 7.50	S\$ 15.00
15	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
16	MDH KASURI METHI 100GMS	100GM	6 PCS	S\$ 2.20	S\$ 13.20
17	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG	S\$ 2.50	S\$ 25.00



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
18	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
19	WHITE SESAME SEEDS-500GM	500GM	5 PCS	S\$ 5.00	S\$ 25.00
20	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	5 PCS	S\$ 7.80	S\$ 39.00
21	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	6 BTL	S\$ 8.50	S\$ 51.00
22	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
23	DRY CHILLI	9KGX1	1 BAG	S\$ 53.00	S\$ 53.00
24	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
25	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
26	RKG GHEE-1L	1LTR	5 TIN	S\$ 12.25	S\$ 61.25
27	STATUE MACKEREL (SARDINE)-425GM	425GMX24	2 CTN	S\$ 29.50	S\$ 59.00
Remark:				Subtotal:	S\$ 1,095.95
SGD ONE THOUSAND ONE HUNDRED NINETY FOUR AND CENTS FIFTY NINE ONLY				GST 9%	S\$ 98.64
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\$ 1,194.59

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature