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-1534

DATE : 07-05-2024

Bill To
SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA ,Singapore ,
209742
MR. ATHIMOOLAM & 80170501

Ship To
SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA , Singapore ,
209742
MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-05-2024	6	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S$ 26.00	S$ 78.00
2	SPM PONNI RICE-25KG	25KG	3 BAG	S$ 33.00	S$ 99.00
3	FENNEL SEEDS	KG	3 KG	S$ 5.50	S$ 16.50
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S$ 7.00	S$ 14.00
5	RKG GHEE-1L	1LTR	2 TIN	S$ 12.25	S$ 24.50
6	CASHEW NUTS (BROKEN)	KG	2 KG	S$ 6.50	S$ 13.00
7	CHANA DAL	KG	5 KG	S$ 1.80	S$ 9.00
8	STAR ANISE 1KG	1KG	1 PCS	S$ 10.50	S$ 10.50
Remark:				Subtotal:	S$ 264.50
SGD TWO HUNDRED EIGHTY EIGHT AND CENTS THIRTY ONE ONLY				GST 9%	S$ 23.81
				Total	S$ 288.31

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.

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 Signature

Received the above goods in good order & condition

Authorised Signature