



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-1552

DATE : 09-05-2024

Bill To

MUMBAI EXPRESS

1 , Changi Business Park Crescent , #01-21 ,

Plaza 8 ,Singapore , 486025

Mr. Raja & 98949601

Ship To

MUMBAI EXPRESS

1 , Changi Business Park Crescent , #01-21 ,

Plaza 8 , Singapore , 486025

Mr. Raja & 98949601

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-05-2024	Tampines	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	5 BAG	S\$ 53.50	S\$ 267.50
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	2 BAG	S\$ 31.00	S\$ 62.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
6	FINE SEA SALT 3KG	3KG	7 PCS	S\$ 1.50	S\$ 10.50
7	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 38.00	S\$ 38.00
8	BLACK PEPPER SEEDS	1KG	2 KG	S\$ 7.50	S\$ 15.00
9	WHITE CHICK PEAS BIG (KABULI)	KG	10 KG	S\$ 3.50	S\$ 35.00
10	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG	S\$ 3.00	S\$ 30.00
Remark:				Subtotal:	S\$ 632.00
SGD SIX HUNDRED EIGHTY EIGHT AND CENTS EIGHTY EIGHT ONLY				GST 9%	S\$ 56.88
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\$ 688.88



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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