



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-158

DATE : 19-01-2024

Bill To

SRI UDHAYAN

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. & 80240532

Ship To

SRI UDHAYAN

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-01-2024	Jurong	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 32.00	S\$ 64.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
3	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 3.00	S\$ 30.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
5	CHANA DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
6	FENNEL SEEDS	KG	1 KG	S\$ 6.00	S\$ 6.00
7	RKG GHEE-1L	1LTR	1 TIN	S\$ 13.00	S\$ 13.00
8	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG	S\$ 2.60	S\$ 26.00
9	CANDLENUT	KG	2 KG	S\$ 6.50	S\$ 13.00
10	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	10 PKT	S\$ 0.50	S\$ 5.00
11	BLACK PEPPER SEEDS	1KG	1 KG	S\$ 8.00	S\$ 8.00
12	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 22.50	S\$ 67.50

Remark:

Subtotal:

S\$ 383.50

SGD FOUR HUNDRED EIGHTEEN AND CENTS TWO ONLY

GST 9%

S\$ 34.52

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\$ 418.02



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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