



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-1584

DATE : 10-05-2024

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	10-05-2024	6	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	OCD WHOLE MILK POWDER 25KG	KG	6 KG	S\$ 7.20	S\$ 43.20
2	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
3	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	3 PCS	S\$ 11.00	S\$ 33.00
4	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	1 PCS	S\$ 9.00	S\$ 9.00
5	BLACK PEPPER SEEDS	1KG	2 KG	S\$ 7.50	S\$ 15.00
6	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS	S\$ 2.90	S\$ 14.50
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00
8	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	2 PCS	S\$ 1.60	S\$ 3.20
Remark:				Subtotal:	S\$ 193.90
SGD TWO HUNDRED ELEVEN AND CENTS THIRTY FIVE ONLY				GST 9%	S\$ 17.45
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\$ 211.35

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