



# 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-1587

DATE : 10-05-2024

### Bill To

**SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM & 80170501

### Ship To

**SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	10 BAG	S\$ 34.00	S\$ 340.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
4	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
5	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 7.50	S\$ 15.00
6	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00

### Remark:

Subtotal:

S\$ 549.00

**SGD FIVE HUNDRED NINETY EIGHT AND CENTS FORTY ONE ONLY**

GST 9%

S\$ 49.41

**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\$ 598.41

### 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