



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-1588

DATE : 10-05-2024

Bill To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Athimoolam sarafoji & 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Athimoolam sarafoji & 82019143

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	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
2	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
3	AACHI MEAT MASALA-200GM	200GM	3 PCS	S\$ 2.75	S\$ 8.25
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 7.00	S\$ 14.00
5	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.50	S\$ 6.50
6	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS	S\$ 11.00	S\$ 22.00
7	TATA SALT 1KG	1KG	12 PCS	S\$ 0.85	S\$ 10.20
Remark:				Subtotal:	S\$ 182.95
SGD ONE HUNDRED NINETY NINE AND CENTS FORTY TWO ONLY				GST 9%	S\$ 16.47
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\$ 199.42

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