



# 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-1603

DATE : 11-05-2024

### Bill To

**SRI UDAYAN CAFE - 7 KAKI BUKIT**

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam & 80170501

### Ship To

**SRI UDAYAN CAFE - 7 KAKI BUKIT**

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

Mr Athimoolam & 80170501

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 11-05-2024    | 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   | CUMIN SEEDS-JEERA                       | 1KG            | 2 KG     | S\$ 9.50       | S\$ 19.00  |
| 3   | CASHEW NUTS (BROKEN)                    | KG             | 3 KG     | S\$ 6.50       | S\$ 19.50  |
| 4   | EMAS CHILLI SAUCE 5KG                   | 5KG            | 2 BTL    | S\$ 7.00       | S\$ 14.00  |
| 5   | CORN FLOUR / STARCH -THREE EAGLES-400GM | 400GMX20       | 1 BUNDLE | S\$ 17.00      | S\$ 17.00  |
| 6   | TATA SALT 1KG                           | 1KG            | 3 PCS    | S\$ 0.85       | S\$ 2.55   |
| 7   | DRY CHILLI                              | 9KGX1          | 1 BAG    | S\$ 53.00      | S\$ 53.00  |
| 8   | MOONG DAL                               | 25KGX1         | 1 BAG    | S\$ 38.00      | S\$ 38.00  |
| 9   | IDLI RICE -25KG                         | 25KG           | 2 BAG    | S\$ 42.00      | S\$ 84.00  |
| 10  | BAY LEAF 100GM (TEJPATTA)               | 100GM          | 2 PCS    | S\$ 1.00       | S\$ 2.00   |
| 11  | KARA UHT COCONUT CREAM-1LTR             | 1LTRX12        | 1 CTN    | S\$ 41.00      | S\$ 41.00  |
| 12  | EMAS TOMATO SAUCE 5KG                   | 5KG            | 2 BTL    | S\$ 6.50       | S\$ 13.00  |
| 13  | FENNEL SEEDS                            | 1KGX1          | 2 PCS    | S\$ 5.50       | S\$ 11.00  |
| 14  | MARIGOLD EVAPORATED CREAMER-385GM       | 385GMX48       | 1 CTN    | S\$ 50.50      | S\$ 50.50  |

### Remark:

Subtotal:

S\$ 704.55

**SGD SEVEN HUNDRED SIXTY SEVEN AND CENTS NINETY SIX ONLY**

GST 9%

S\$ 63.41

Total

S\$ 767.96



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**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.

**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**