



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-1604

DATE : 11-05-2024

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	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	4 BAG	S\$ 34.00	S\$ 136.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 48.00	S\$ 96.00
3	IDLI RICE -25KG	25KG	2 BAG	S\$ 42.00	S\$ 84.00
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00
5	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
6	PATTU GRAM FLOUR (BESAN)-1KG	1KG	15 PCS	S\$ 3.00	S\$ 45.00
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.85	S\$ 8.50
8	ANIL VERMICELLI RAGI 180GM	180GMX20	1 CTN	S\$ 13.00	S\$ 13.00
9	GOLDEN RAISINS	1KG	1 KG	S\$ 7.00	S\$ 7.00

Remark: Subtotal: S\$ 468.50

SGD FIVE HUNDRED TEN AND CENTS SIXTY SEVEN ONLY GST 9% S\$ 42.17

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. Total S\$ 510.67

2. Late payment will attract penal interest @ 2 % per month.



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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