

**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-1618

DATE : 13-05-2024

Bill To**OVEN BAKERY**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club ,Singapore , 679910

Mr. Vinyagam & 83077338

Ship To**OVEN BAKERY**

101 , Bukit Panjang Rd , #01-04 INDIAN

MUSLIM , Senja-Cashew Community Club ,

Singapore , 679910

Mr. Vinyagam & 83077338

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-05-2024	Bukit Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	4 TIN	S\$ 26.50	S\$ 106.00
2	BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.50	S\$ 53.50
3	SPM PONNI RICE-25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
Remark:				Subtotal:	S\$ 304.00
SGD THREE HUNDRED THIRTY ONE AND CENTS THIRTY SIX ONLY				GST 9%	S\$ 27.36
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\$ 331.36

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