



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-1650

DATE : 15-05-2024

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	15-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	8 BAG	S\$ 34.00	S\$ 272.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
3	ANIL VERMICELLI RAGI 180GM	180GMX20	1 CTN	S\$ 13.00	S\$ 13.00
4	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 55.00	S\$ 55.00
5	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.25	S\$ 36.75
6	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 5.50	S\$ 11.00
7	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
Remark:				Subtotal:	S\$ 487.75
SGD FIVE HUNDRED THIRTY ONE AND CENTS SIXTY FIVE ONLY				GST 9%	S\$ 43.90
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\$ 531.65

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