



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-1680

DATE : 17-05-2024

Bill To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. & 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-05-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
3	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.25	S\$ 24.50
4	DALDA VANASPATHI-500ML	500ML	4 PCS	S\$ 2.10	S\$ 8.40
5	GEMINI PAPAD 120GM	120GM	50 PCS	S\$ 0.70	S\$ 35.00
6	GREEN CARDAMOM-500GM	500GM	1 PCS	S\$ 15.00	S\$ 15.00
7	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.50	S\$ 13.00
8	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.00	S\$ 12.00
9	MUSTARD SEEDS	1KG	2 KG	S\$ 2.50	S\$ 5.00

Remark:

Subtotal:

S\$ 225.90

SGD TWO HUNDRED FORTY SIX AND CENTS TWENTY THREE ONLY

GST 9%

S\$ 20.33

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\$ 246.23



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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