

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

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Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1687

DATE : 18-05-2024

Bill To**SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM & 80170501

Ship To**SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA , Singapore ,
209742

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-05-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 26.00	S\$ 78.00
2	TAMARIND-1KG	1KGX24	1 CTN	S\$ 39.50	S\$ 39.50
3	SOOJI / RAVA / SEMOLINA -1KG	KG	5 PCS	S\$ 2.50	S\$ 12.50
4	CUMIN SEEDS-JEERA	1KG	2 KG	S\$ 9.50	S\$ 19.00
5	TATA SALT 1KG	1KG	5 PCS	S\$ 0.85	S\$ 4.25
6	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.50	S\$ 12.50
7	OCD WHOLE MILK POWDER 25KG	KG	6 KG	S\$ 7.50	S\$ 45.00
8	DALDA VANASPATHI-500ML	500ML	4 PCS	S\$ 2.10	S\$ 8.40
Remark:				Subtotal:	S\$ 219.15
SGD TWO HUNDRED THIRTY EIGHT AND CENTS EIGHTY SEVEN ONLY				GST 9%	S\$ 19.72
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\$ 238.87

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature