

**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-1708

DATE : 20-05-2024

Bill To**SRI UDHAYAN (18 KAKI BUKIT)**

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

Ship To**SRI UDHAYAN (18 KAKI BUKIT)**

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
2	SPM PONNI RICE-25KG	25KG	3 BAG	S\$ 34.00	S\$ 102.00
3	IDLI RICE -25KG	25KG	1 BAG	S\$ 42.00	S\$ 42.00
4	DRY CHILLI	9KGX1	1 BAG	S\$ 58.00	S\$ 58.00
5	ANIL VERMICELLI RAGI 180GM	180GMX20	2 CTN	S\$ 13.00	S\$ 26.00
6	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.25	S\$ 24.50
7	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.50	S\$ 6.50
8	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN	S\$ 30.00	S\$ 30.00
9	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.50	S\$ 9.00
10	GB JAGGERY ROUND 500GM	500GM	10 PCS	S\$ 1.50	S\$ 15.00

Remark:

Subtotal:

S\$ 373.00

SGD FOUR HUNDRED SIX AND CENTS FIFTY SIX ONLY

GST 9%

S\$ 33.57

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\$ 406.57



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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