



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-1768

DATE : 21-05-2024

Bill To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM

☎ 80170501

Ship To

34 , CUFF ROAD , #01 , NA , Singapore ,
209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-05-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	5 BAG	S\$ 34.00	S\$ 170.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00
4	CINNAMON STICKS 1KG	1KG	1 PCS	S\$ 8.50	S\$ 8.50
5	CLOVES-500GM	500GM	1 PCS	S\$ 9.50	S\$ 9.50
6	GREEN CARDAMOM-500GM	500GM	1 PCS	S\$ 15.00	S\$ 15.00
7	OCD WHOLE MILK POWDER 25KG	KG	4 KG	S\$ 7.50	S\$ 30.00
8	ANIL VERMICELLI RAGI 180GM	180GMX20	1 CTN	S\$ 13.00	S\$ 13.00
9	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.25	S\$ 24.50
10	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 41.00	S\$ 41.00
11	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 26.00	S\$ 78.00
12	RAJDHANI BESAN-500GM	500GM	10 PCS	S\$ 1.45	S\$ 14.50
13	SOOJI / RAVA / SEMOLINA -1KG	KG	5 PCS	S\$ 2.30	S\$ 11.50
14	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
15	PATTU - RASAM POWDER 1KG	1KG	2 PCS	S\$ 9.60	S\$ 19.20
16	GEMINI PAPAD 120GM	120GM	10 PCS	S\$ 0.70	S\$ 7.00
17	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00

**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-1768

DATE : 21-05-2024

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

MR. ATHIMOOLAM

80170501

Ship To34 , CUFF ROAD , #01 , NA , Singapore ,
209742

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
18	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 7.50	S\$ 7.50
19	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 8.40	S\$ 8.40
20	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
21	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 13.00	S\$ 13.00
Remark:				Subtotal:	S\$ 645.10
SGD SEVEN HUNDRED THREE AND CENTS TEN SIX ONLY				GST 9%	S\$ 58.06
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\$ 703.16

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