



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-1809

DATE : 24-05-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM

☎ 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	4 BAG	S\$ 44.00	S\$ 176.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 61.50	S\$ 61.50
3	IDLI RICE -25KG	25KG	1 BAG	S\$ 42.00	S\$ 42.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
5	CHANA DAL	25KGX1	1 BAG	S\$ 36.00	S\$ 36.00
6	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 48.00	S\$ 96.00
7	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
8	BLACK PEPPER POWDER	1KG	1 PCS	S\$ 11.00	S\$ 11.00
9	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 7.00	S\$ 14.00

Remark:

Subtotal:

S\$ 505.50

SGD FIVE HUNDRED FIFTY ONE ONLY

GST 9%

S\$ 45.50

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\$ 551.00



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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