

**NIKU EXIM INTERNATIONAL PTE LTD**

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

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-182

DATE : 20-01-2024

Bill To**SRI UDHAYAN**

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

Building ,Singapore , 608599

Restaurant No. & 80240532

Ship To**SRI UDHAYAN**

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	20-01-2024	Jurong	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 32.00	S\$ 96.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 22.00	S\$ 66.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 51.00	S\$ 51.00
4	REFINED SUGAR	KG	10 KG	S\$ 1.75	S\$ 17.50
5	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.50	S\$ 9.00
6	RKG GHEE-1L	1LTR	1 TIN	S\$ 13.00	S\$ 13.00
7	INDIAN PEANUTS / GROUND NUTS	KG	15 KG	S\$ 2.80	S\$ 42.00

Remark:

Subtotal:

S\$ 294.50

SGD THREE HUNDRED TWENTY ONE AND CENTS ONE ONLY

GST 9%

S\$ 26.51

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\$ 321.01

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 Signature

Received the above goods in good order & condition

Authorised Signature