



# 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-1838

DATE : 27-05-2024

### 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	27-05-2024	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\$ 61.50	S\$ 61.50
2	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
3	DRY CHILLI	9KGX1	1 BAG	S\$ 58.00	S\$ 58.00
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S\$ 9.50	S\$ 19.00
5	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 7.50	S\$ 7.50
6	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00
7	ANIL VERMICELLI RAGI 180GM	180GMX20	1 CTN	S\$ 13.00	S\$ 13.00
8	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 7.00	S\$ 14.00
9	DALDA VANASPATHI-1LTR	1LTR	5 POUCH	S\$ 4.20	S\$ 21.00

<b>Remark:</b>	Subtotal:	S\$ 295.50
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<b>SGD THREE HUNDRED TWENTY TWO AND TEN CENTS ONLY</b>	GST 9%	S\$ 26.60
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<b>Note:</b> 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\$ 322.10
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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**