

**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-1848

DATE : 28-05-2024

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

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

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	4 BAG	S\$ 36.00	S\$ 144.00
2	IDLI RICE -25KG	25KG	1 BAG	S\$ 42.00	S\$ 42.00
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.25	S\$ 12.25
4	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.50	S\$ 6.50
5	HORLICKS 500GM	500GM	4 PCS	S\$ 4.50	S\$ 18.00
6	BOOST REFILL 500GM	500GM	1 PCS	S\$ 5.00	S\$ 5.00
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 18.00	S\$ 36.00
8	DALDA VANASPATHI-1LTR	1LTR	5 POUCH	S\$ 4.20	S\$ 21.00
Remark:				Subtotal:	S\$ 284.75
SGD THREE HUNDRED TEN AND THIRTY EIGHT CENTS ONLY				GST 9%	S\$ 25.63
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\$ 310.38

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