



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-1857

DATE : 28-05-2024

Bill To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA

,Singapore , 619177

MR. MOGA

☎ 86182154

Ship To

9D , JURONG PIER ROAD , #01-01 , NA ,

Singapore , 619177

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-05-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	2 BAG	S\$ 42.00	S\$ 84.00
2	IDLI RICE-5KG	5KG	2 BAG	S\$ 10.00	S\$ 20.00
3	PATTU URAD FLOUR-1KG	1KG	2 PCS	S\$ 4.20	S\$ 8.40
4	URAD DAL (GOTA SQ)	KG	2 KG	S\$ 3.50	S\$ 7.00
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 2.00	S\$ 4.00
6	MASUR DAL-RED SPLIT LENTILS	KG	2 KG	S\$ 2.00	S\$ 4.00
7	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S\$ 3.50	S\$ 7.00
8	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00
9	BABA CHILLI POWDER-1KG	1KG	1 PCS	S\$ 10.40	S\$ 10.40
10	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 23.50	S\$ 23.50
11	BEST BASMATI-5KG	5KG	1 PCS	S\$ 14.00	S\$ 14.00
12	GEMINI-PAPAD (APALAM)-60GM	60GM	10 PCS	S\$ 0.50	S\$ 5.00
13	STATUE MACKEREL (SARDINE)-425GM	425GM	6 PCS	S\$ 1.60	S\$ 9.60
14	GEMINI SOYA NUGGETS 200GM	200GM	15 PCS	S\$ 1.30	S\$ 19.50
Remark:				Subtotal:	S\$ 224.40
SGD TWO HUNDRED FORTY FOUR AND SIXTY CENTS ONLY				GST 9%	S\$ 20.20
				Total	S\$ 244.60



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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.

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