

**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-1888

DATE : 30-05-2024

Bill To**SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To34 , CUFF ROAD , #01 , NA , Singapore ,
209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-05-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 48.00	S\$ 96.00
2	PONNI RICE-30KG	30KG	2 BAG	S\$ 44.00	S\$ 88.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 23.50	S\$ 70.50
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 61.50	S\$ 61.50
5	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.50	S\$ 5.00
6	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
7	FENNEL SEEDS	1KGX1	1 PCS	S\$ 5.50	S\$ 5.50
8	FENUGREEK / METHI SEEDS-1KG	KG	1 KG	S\$ 2.50	S\$ 2.50
9	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
10	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.25	S\$ 24.50
11	CLOVES-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
12	IDLI RICE-5KG	5KG	1 BAG	S\$ 9.00	S\$ 9.00
13	DRY CHILLI	KG	5 KG	S\$ 7.00	S\$ 35.00

Remark:

Subtotal:

S\$ 418.00

SGD FOUR HUNDRED FIFTY FIVE AND SIXTY TWO CENTS ONLY

GST 9%

S\$ 37.62

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\$ 455.62



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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