



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-1918

DATE : 01-06-2024

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	01-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	STAR ANISE 1KG	1KG	1 PCS	S\$ 10.50	S\$ 10.50
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
3	DRY CHILLI	9KGX1	1 BAG	S\$ 58.00	S\$ 58.00
4	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
5	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
6	RKG GHEE-1L	1LTR	4 TIN	S\$ 12.25	S\$ 49.00
7	PONNI RICE-30KG	30KG	4 BAG	S\$ 44.00	S\$ 176.00
8	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
9	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.50	S\$ 13.00
10	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN	S\$ 30.00	S\$ 30.00
11	CHANA DAL	25KGX1	1 BAG	S\$ 36.00	S\$ 36.00
12	DALDA VANASPATHI-1LTR	1LTR	5 POUCH	S\$ 4.20	S\$ 21.00

Remark: Subtotal: S\$ 558.00

SGD SIX HUNDRED EIGHT AND TWENTY TWO CENTS ONLY GST 9% S\$ 50.22

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\$ 608.22



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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