



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-1920

DATE : 01-06-2024

Bill To

NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA ,Singapore ,

209671

Ms. Rani ☎ 94522781

Ship To

2 , DALHOUSIE LANE , #20 , NA , Singapore ,

209671

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-06-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	6 BAG	S\$ 40.00	S\$ 240.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	4 CTN	S\$ 43.00	S\$ 172.00
3	STATUE MACKEREL (SARDINE)-425GM	425GMX24	2 CTN	S\$ 29.50	S\$ 59.00
4	MASUR DAL-RED SPLIT LENTILS	25KGX1	2 BAG	S\$ 39.00	S\$ 78.00
5	ROYAL APPALAM (PAPAD) -100GM	100GM	30 PCS	S\$ 0.80	S\$ 24.00
6	BLACK PEPPER POWDER	1KG	2 PCS	S\$ 11.00	S\$ 22.00
7	TAMARIND-1KG	1KG	2 KG	S\$ 2.20	S\$ 4.40
8	PAPA 15LTR VEGETABLE OIL	15LTR	6 TIN	S\$ 23.50	S\$ 141.00
9	PINK FERRY WHEAT FLOUR (MAIDA)-25KG	25KG	1 BAG	S\$ 25.00	S\$ 25.00
10	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 7.00	S\$ 14.00
11	EMAS TOMATO SAUCE 5KG	5KG	3 BTL	S\$ 7.00	S\$ 21.00
Remark:				Subtotal:	S\$ 800.40
SGD EIGHT HUNDRED SEVENTY TWO AND FORTY FOUR CENTS ONLY				GST 9%	S\$ 72.04
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\$ 872.44



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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