



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-1931

DATE : 03-06-2024

Bill To

179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TATA SALT 1KG	1KG	10 PCS	S\$ 0.90	S\$ 9.00
2	TAMARIND-1KG	1KGX24	1 CTN	S\$ 39.00	S\$ 39.00
3	JAIFAL / NUTMEG -500GM	500GM	1 POUCH	S\$ 11.50	S\$ 11.50
4	ROYAL BAKING POWDER- 450GM	450GM	1 PCS	S\$ 5.00	S\$ 5.00
5	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.20	S\$ 8.40
6	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.40	S\$ 5.60
7	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.50	S\$ 13.50
8	GEMINI-PAPAD (APALAM)-60GM	60GM	10 PCS	S\$ 0.50	S\$ 5.00
9	GREEN CARDAMOM-500GM	500GM	1 PCS	S\$ 15.00	S\$ 15.00

Remark:	Subtotal:	S\$ 112.00
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SGD ONE HUNDRED TWENTY TWO AND EIGHT CENTS ONLY	GST 9%	S\$ 10.08
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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.	Total	S\$ 122.08
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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