

**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-1948

DATE : 04-06-2024

Bill To**SRI UDHAYAN (18 KAKI BUKIT)**

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-06-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	6 BAG	S\$ 44.00	S\$ 264.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
4	BOOST REFILL 500GM	500GM	1 PCS	S\$ 5.00	S\$ 5.00
5	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 9.50	S\$ 9.50
6	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.25	S\$ 12.25
7	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00

Remark:

Subtotal:

S\$ 442.25

SGD FOUR HUNDRED EIGHTY TWO AND FIVE CENTS ONLY

GST 9%

S\$ 39.80

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\$ 482.05

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

Authorised SignatureReceived the above goods in
good order & condition**Authorised Signature**