



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-1955

DATE : 04-06-2024

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 | 04-06-2024 | UBI | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----|----------------------------|----------------|--------|----------------|------------|
| 1 | PONNI RICE-30KG | 30KG | 1 BAG | S\$ 47.00 | S\$ 47.00 |
| 2 | REFINED SUGAR | 25KGX1 | 2 BAG | S\$ 30.00 | S\$ 60.00 |
| 3 | GEMINI PAPAD 120GM | 120GM | 6 PCS | S\$ 0.70 | S\$ 4.20 |
| 4 | GEMINI-PAPAD (APALAM)-60GM | 60GM | 20 PCS | S\$ 0.50 | S\$ 10.00 |
| 5 | MOONG DAL | 25KGX1 | 1 BAG | S\$ 38.50 | S\$ 38.50 |
| 6 | TATA SALT 1KG | 1KG | 12 PCS | S\$ 0.90 | S\$ 10.80 |

| | | |
|---|-----------|------------|
| Remark: | Subtotal: | S\$ 170.50 |
| SGD ONE HUNDRED EIGHTY FIVE AND EIGHTY FIVE CENTS ONLY | GST 9% | S\$ 15.35 |
| 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\$ 185.85 |

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