

**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-2007

DATE : 08-06-2024

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	08-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	8 BAG	S\$ 38.00	S\$ 304.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 36.00	S\$ 36.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
5	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
6	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
7	GB JAGGERY ROUND 500GM	500GM	10 PCS	S\$ 1.40	S\$ 14.00
8	ANIL VERMICELLI RAGI 180GM	180GMX20	1 CTN	S\$ 13.00	S\$ 13.00
9	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.50	S\$ 6.50
10	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50
11	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 61.50	S\$ 61.50
12	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.25	S\$ 24.50
13	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.20	S\$ 8.40

Remark:

Subtotal:

S\$ 607.40

SGD SIX HUNDRED SIXTY TWO AND SEVEN CENTS ONLY

GST 9%

S\$ 54.67

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\$ 662.07



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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