



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-2014

DATE : 08-06-2024

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	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	6 BAG	S\$ 38.00	S\$ 228.00
2	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 48.00	S\$ 144.00
3	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	1 CTN	S\$ 37.00	S\$ 37.00
4	FOOD COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.50	S\$ 20.50
5	FOOD COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 20.50	S\$ 20.50
6	STAR ANISE 1KG	1KG	2 PCS	S\$ 10.50	S\$ 21.00
7	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.25	S\$ 24.50
8	DALDA VANASPATHI-1LTR	1LTR	5 POUCH	S\$ 4.20	S\$ 21.00
9	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.00	S\$ 52.00
10	UDHAYAM APPALAM (PAPADAM) 120GM	100GM	50 PCS	S\$ 0.80	S\$ 40.00
11	MOONG DAL	25KGX1	2 BAG	S\$ 38.50	S\$ 77.00
12	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 61.50	S\$ 123.00

Remark:

Subtotal:

S\$ 808.50

SGD EIGHT HUNDRED EIGHTY ONE AND TWENTY SEVEN CENTS ONLY

GST 9%

S\$ 72.77

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\$ 881.27



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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