



## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

### TAX INVOICE : SG-202

DATE : 22-01-2024

#### Bill To

**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN & 81785412

#### Ship To

**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN & 81785412

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-01-2024	UBI	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 32.00	S\$ 64.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 52.00	S\$ 52.00
3	CUMIN SEEDS-JEERA	1KG	1 KG	S\$ 12.00	S\$ 12.00
4	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	3 KG	S\$ 3.00	S\$ 9.00
5	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 26.00	S\$ 26.00
Remark:				Subtotal:	S\$ 163.00
SGD ONE HUNDRED SEVENTY SEVEN AND CENTS SIXTY SEVEN ONLY				GST 9%	S\$ 14.67
<b>Note:</b> 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\$ 177.67

#### 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 Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature