



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-2042

DATE : 11-06-2024

Bill To

3014 UBI- SRI UDHAYAN RESTAURANT

3014 , UBI RD 1 , #NA , Kampong Ubi Industrial

Estate ,Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT

3014 , UBI RD 1 , #Food Court , Kampong Ubi

Industrial Estate , Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
2	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.20	S\$ 16.00
3	MOONG DAL	KG	3 KG	S\$ 1.90	S\$ 5.70
4	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.50	S\$ 5.00
5	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
6	UDHAYAM APPALAM (PAPADAM) 120GM	100GM	20 PCS	S\$ 0.80	S\$ 16.00
7	URAD DAL (GOTA SQ)	KG	3 KG	S\$ 3.10	S\$ 9.30
8	PATTU-RICE FLOUR-5KG	5KG	2 PCS	S\$ 7.50	S\$ 15.00
9	PONNI RICE-30KG	30KG	1 BAG	S\$ 45.00	S\$ 45.00

Remark:

Subtotal:

S\$ 131.00

SGD ONE HUNDRED FORTY TWO AND SEVENTY NINE CENTS ONLY

GST 9%

S\$ 11.79

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\$ 142.79



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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