

**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-2085

DATE : 14-06-2024

Bill To**RSRS INDIAN CUISINE**

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT ,Singapore , 640501

Ms Rosilin ☎ 92361205

Ship To

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT , Singapore , 640501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-06-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
2	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.60	S\$ 18.00
3	MOONG DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50
5	DRY CHILLI	9KGX1	1 BAG	S\$ 58.00	S\$ 58.00
6	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 41.00	S\$ 41.00
7	MDH KASOORI METHI-1KG	1KG	1 PCS	S\$ 15.00	S\$ 15.00
Remark:				Subtotal:	S\$ 204.50
SGD TWO HUNDRED TWENTY TWO AND NINETY ONE CENTS ONLY				GST 9%	S\$ 18.41
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\$ 222.91

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 SignatureReceived the above goods in
good order & condition

Authorised Signature