

**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-2094

DATE : 15-06-2024

Bill To**THENRAL BIRYANI PALACE**

12 , SIXTH AVENUE , #01 , SIXTH CAFE LINK

,Singapore , 276475

MR KANNAN ☎ 81630301

Ship To

12 , SIXTH AVENUE , #01 , SIXTH CAFE LINK ,

Singapore , 276475

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-06-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	2 BAG	S\$ 46.00	S\$ 92.00
2	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 26.50	S\$ 79.50
Remark:				Subtotal:	S\$ 171.50
SGD ONE HUNDRED EIGHTY SIX AND NINETY FOUR CENTS ONLY				GST 9%	S\$ 15.44
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\$ 186.94

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