



# 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-2105

DATE : 15-06-2024

### 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	15-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	15 BAG	S\$ 45.00	S\$ 675.00
2	TASTY BASMATI RICE-25KG	25KG	5 BAG	S\$ 48.00	S\$ 240.00
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 61.50	S\$ 123.00
4	CHANA DAL	25KGX1	2 BAG	S\$ 38.00	S\$ 76.00
5	MOONG DAL	25KGX1	2 BAG	S\$ 39.00	S\$ 78.00
6	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
7	DAWOOD RICE FLOUR-25KG	BAG	4 BAG	S\$ 35.00	S\$ 140.00
8	PAPA WHITE RICE-25KG	25KGX1	2 BAG	S\$ 30.00	S\$ 60.00
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 70.00	S\$ 140.00
10	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	2 BUNDLE	S\$ 18.00	S\$ 36.00
11	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	20 PCS	S\$ 2.80	S\$ 56.00
12	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 41.00	S\$ 82.00
13	UDHAYAM APPALAM (PAPADAM) 120GM	120GM	100 PCS	S\$ 0.80	S\$ 80.00
14	ANIL VERMICELLI RAGI 180GM	180GMX20	5 CTN	S\$ 13.00	S\$ 65.00
15	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
16	STAR ANISE 1KG	1KG	1 PCS	S\$ 10.50	S\$ 10.50
17	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.60	S\$ 26.00



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
18	GREEN CARDAMOM-500GM	500GM	2 PCS	S\$ 21.00	S\$ 42.00
19	FOOD COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 20.50	S\$ 20.50
20	FOOD COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.50	S\$ 20.50
21	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	S\$ 1.00	S\$ 5.00
22	TATA SALT 1KG	1KG	10 PCS	S\$ 0.90	S\$ 9.00
23	RKG GHEE-1L	1LTR	6 TIN	S\$ 12.25	S\$ 73.50
24	DALDA VANASPATHI-1LTR	1LTR	6 POUCH	S\$ 4.20	S\$ 25.20
25	DRY CHILLI	9KGX1	1 BAG	S\$ 58.00	S\$ 58.00
26	UDHAYAM IDLY RICE-5KG	5KG	12 PCS	S\$ 9.50	S\$ 114.00
<b>Remark:</b>				Subtotal:	S\$ 2,301.20
<b>SGD FIVE HUNDRED EIGHT TWO THOUSAND AND THIRTY ONE CENTS ONLY</b>				GST 9%	S\$ 207.11
<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\$ 2,508.31

### 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