



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-2108

DATE : 15-06-2024

Bill To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

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	3 BAG	S\$ 45.00	S\$ 135.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 48.00	S\$ 96.00
4	BABAS FISH CURRY POWDER-1KG	1KG	5 PCS	S\$ 8.60	S\$ 43.00
5	BABA MEAT CURRY POWDER-1KG	1KG	5 PCS	S\$ 8.40	S\$ 42.00
6	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 7.50	S\$ 22.50
7	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	S\$ 1.00	S\$ 5.00
8	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.25	S\$ 12.25
9	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.50	S\$ 13.00
10	UDHAYAM IDLY RICE-5KG	5KG	6 PCS	S\$ 9.50	S\$ 57.00

Remark:	Subtotal:	S\$ 464.75
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SGD FIVE HUNDRED SIX AND FIFTY EIGHT CENTS ONLY	GST 9%	S\$ 41.83
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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\$ 506.58
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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