



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-2110

DATE : 15-06-2024

Bill To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

34 , CUFF ROAD , #01 , NA , Singapore ,
209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-06-2024	City	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	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.00	S\$ 52.00
4	DRY CHILLI	KG	5 KG	S\$ 7.00	S\$ 35.00
5	CHANA DAL	KG	3 KG	S\$ 1.90	S\$ 5.70
6	FRIED GRAM SPLIT 30KG BAG	KG	3 KG	S\$ 2.50	S\$ 7.50
7	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00
8	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
9	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50
10	UDHAYAM IDLY RICE-5KG	5KG	6 PCS	S\$ 9.50	S\$ 57.00

Remark:	Subtotal:	S\$ 381.70
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SGD FOUR HUNDRED SIXTEEN AND FIVE CENTS ONLY	GST 9%	S\$ 34.35
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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\$ 416.05
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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