

**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-2112

DATE : 15-06-2024

Bill To**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji 📞 82019143

Ship To

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

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	DAWOOD RICE FLOUR-25KG	BAG	2 BAG	S\$ 35.00	S\$ 70.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 61.50	S\$ 61.50
4	PONNI RICE-30KG	30KG	1 BAG	S\$ 45.00	S\$ 45.00
5	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.00	S\$ 52.00
6	AACHI MEAT MASALA-200GM	200GM	3 PCS	S\$ 2.75	S\$ 8.25
7	GREEN CARDAMOM-500GM	500GM	1 PCS	S\$ 22.50	S\$ 22.50
8	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS	S\$ 1.00	S\$ 2.00
Remark:				Subtotal:	S\$ 331.25
SGD THREE HUNDRED SIXTY ONE AND SIX CENTS ONLY				GST 9%	S\$ 29.81
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\$ 361.06

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