



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-2155

DATE : 20-06-2024

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	20-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	3 BAG	S\$ 44.00	S\$ 132.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 61.50	S\$ 61.50
4	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
5	CHANA DAL	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
6	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
7	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
8	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS	S\$ 2.80	S\$ 28.00
9	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
10	DAWOOD CHICKEN CURRY POWDER-1KG	1KG	3 PCS	S\$ 7.00	S\$ 21.00

Remark:	Subtotal:	S\$ 480.00
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SGD FIVE HUNDRED TWENTY THREE AND TWENTY CENTS ONLY	GST 9%	S\$ 43.20
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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\$ 523.20
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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