



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-2169

DATE : 21-06-2024

Bill To

JAI'S KITCHEN INDIAN FOOD

638 , Veerasamy Road , #01-101 , Yi He Eating

House ,Singapore , 200638

Ms. Sangeetha ☎ 81386840

Ship To

JAI'S KITCHEN

236 , Upper Thomson Rd , #01-01 , Wah &

Steven's corner , Singapore , 574367

Ms Sharmila ☎ 91092040

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-06-2024	Sembawang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	3 BAG	S\$ 46.00	S\$ 138.00
2	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 26.00	S\$ 26.00
3	CHANA DAL	KG	3 KG	S\$ 2.00	S\$ 6.00
4	FRIED GRAM SPLIT 30KG BAG	KG	3 KG	S\$ 2.50	S\$ 7.50
5	GEMINI-PAPAD (APALAM)-60GM	60GM	30 PCS	S\$ 0.50	S\$ 15.00
6	DRY CHILLI	KG	1 KG	S\$ 8.00	S\$ 8.00

Remark:

Subtotal:

S\$ 200.50

SGD TWO HUNDRED EIGHTEEN AND FIFTY FIVE CENTS ONLY

GST 9%

S\$ 18.05

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\$ 218.55

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