

**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-2172

DATE : 21-06-2024

Bill To**NKS GOURMET PTE LTD**

501 , JURONG WEST STREET 51 , #04-255 ,

HONG KAH COURT ,Singapore , 640501

Mr. Ibrahim ☎ 93548461

Ship To**KNS INDIAN MUSLIM FOOD**

163 , KALLANG WAY , #01-12 , MAPLETREE

HI-TECH PARK@KALLANGWAY , Singapore ,

349256

Mr. Ibrahim ☎ 9354 8461

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	1 BAG	S\$ 46.00	S\$ 46.00
2	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 25.50	S\$ 51.00
3	GHEE-AMUL-1LTR	1LTR	1 TIN	S\$ 11.90	S\$ 11.90
Remark:				Subtotal:	S\$ 108.90
SGD ONE HUNDRED EIGHTEEN AND SEVENTY CENTS ONLY				GST 9%	S\$ 9.80
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\$ 118.70

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