

**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-2175

DATE : 22-06-2024

Bill To**SHRADDH INTERNATIONAL PTE. LTD**

3 , YISHUN CLOSE , #01-05 , SYMPHONY

SUITES ,Singapore , 768005

Mr. Shreenivasan 📞 96343561

Ship To**RATHANA BHAVAN INDIAN
VEGETARIAN**

930 , Yishun Ave 2 , #B2-12 MR2 ,

NORTHPOINT CITY - NORTHWING -

KOPITIAM , Singapore , 769098

Mr. Shreenivasan 📞 96343561

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-06-2024	Sembawang	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
3	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
4	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
5	DAWOOD CUMIN POWDER-1KG	1KG	3 PCS	S\$ 7.50	S\$ 22.50
6	DAWOOD CORIANDER POWDER-1KG	1KG	3 PCS	S\$ 4.60	S\$ 13.80
7	RKG GHEE-1L	1LTR	10 TIN	S\$ 12.00	S\$ 120.00
8	CHANA DAL	KG	10 KG	S\$ 2.00	S\$ 20.00
9	GB JAGGERY ROUND 500GM	500GM	6 PCS	S\$ 1.40	S\$ 8.40

Remark:

Subtotal:

S\$ 267.70

SGD TWO HUNDRED NINETY ONE AND SEVENTY NINE CENTS ONLY

GST 9%

S\$ 24.09

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\$ 291.79



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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