



# 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-2178

DATE : 22-06-2024

### Bill To

#### SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam ☎ 80170501

### Ship To

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	2 BAG	S\$ 44.00	S\$ 88.00
2	UDHAYAM IDLY RICE-5KG	5KG	6 PCS	S\$ 9.50	S\$ 57.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 61.50	S\$ 61.50
5	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 63.00	S\$ 63.00
6	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
7	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S\$ 21.00	S\$ 21.00
8	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 7.00	S\$ 14.00
9	DAWOOD FISH CURRY POWDER-1KG	1KG	2 PCS	S\$ 7.00	S\$ 14.00
10	AACHI FISH CURRY MASALA-200GM	200GM	5 PCS	S\$ 1.75	S\$ 8.75

### Remark:

Subtotal:

S\$ 410.25

### SGD FOUR HUNDRED FORTY SEVEN AND SEVENTEEN CENTS ONLY

GST 9%

S\$ 36.92

**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\$ 447.17



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**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**