

**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-2184

DATE : 22-06-2024

Bill To**SRI UDHAYAN (TG)**

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-06-2024	Jurong	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	PAPA-16KG VEGETABLE OIL	16KG	4 TIN	S\$ 25.50	S\$ 102.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
4	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
5	DALDA VANASPATHI-1LTR	1LTR	3 POUCH	S\$ 4.20	S\$ 12.60
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
7	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S\$ 1.65	S\$ 16.50
8	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00
Remark:				Subtotal:	S\$ 302.60
SGD THREE HUNDRED TWENTY NINE AND EIGHTY THREE CENTS ONLY				GST 9%	S\$ 27.23
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\$ 329.83

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