



# 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-2187

DATE : 22-06-2024

### Bill To

**SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM 📞 80170501

### Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

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	8 BAG	S\$ 44.00	S\$ 352.00
2	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 61.50	S\$ 123.00
3	MOONG DAL	25KGX1	3 BAG	S\$ 38.50	S\$ 115.50
4	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 48.00	S\$ 144.00
5	CHANA DAL	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
6	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
7	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
8	STAR ANISE 1KG	1KG	1 PCS	S\$ 10.50	S\$ 10.50
9	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.20	S\$ 8.40
10	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 17.00	S\$ 17.00
11	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 7.00	S\$ 14.00

**Remark:** Subtotal: S\$ 892.15

**SGD NINE HUNDRED SEVENTY TWO AND FORTY FOUR CENTS ONLY** GST 9% S\$ 80.29

**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. Total S\$ 972.44

2. Late payment will attract penal interest @ 2 % per month.



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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**