



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-2209

DATE : 25-06-2024

Bill To

3014 UBI- SRI UDHAYAN RESTAURANT

3014 , UBI RD 1 , #NA , Kampong Ubi Industrial

Estate ,Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT

3014 , UBI RD 1 , #Food Court , Kampong Ubi

Industrial Estate , Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
2	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.25	S\$ 12.25
3	CANDLENUT	KG	2 KG	S\$ 6.00	S\$ 12.00
4	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
5	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00
6	SPM PAPAD (APPALAM) 60GM	60GM	20 PCS	S\$ 0.60	S\$ 12.00
7	GEMINI SOYA NUGGETS 200GM	200GM	5 PCS	S\$ 1.30	S\$ 6.50
8	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.60	S\$ 13.00
10	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 38.00	S\$ 76.00

Remark:

Subtotal:

S\$ 187.75

SGD TWO HUNDRED FOUR AND SIXTY FIVE CENTS ONLY

GST 9%

S\$ 16.90

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\$ 204.65



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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