



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-2221

DATE : 26-06-2024

Bill To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-06-2024	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 38.00	S\$ 152.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 61.50	S\$ 61.50
3	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
5	ANIL VERMICELLI RAGI 180GM	180GMX20	2 CTN	S\$ 13.00	S\$ 26.00
6	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00
7	BOOST REFILL 500GM	500GM	2 PCS	S\$ 5.00	S\$ 10.00
8	HORLICKS 500GM	500GM	4 PCS	S\$ 4.50	S\$ 18.00
9	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50
10	DAWOOD CORIANDER POWDER-1KG	1KG	3 PCS	S\$ 4.60	S\$ 13.80
11	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN	S\$ 30.00	S\$ 30.00
12	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00

Remark:

Subtotal:

S\$ 479.30

SGD FIVE HUNDRED TWENTY TWO AND FORTY FOUR CENTS ONLY

GST 9%

S\$ 43.14

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\$ 522.44



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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