



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-2233

DATE : 27-06-2024

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	27-06-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST CHOICE PONNI RICE-25KG	25KG	5 BAG	S\$ 38.00	S\$ 190.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 61.50	S\$ 61.50
4	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.25	S\$ 12.25
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
6	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S\$ 1.65	S\$ 16.50
7	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.20	S\$ 8.40
8	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.00	S\$ 22.00
9	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 22.50	S\$ 90.00

Remark:

Subtotal:

S\$ 455.65

SGD FOUR HUNDRED NINETY SIX AND SIXTY SIX CENTS ONLY

GST 9%

S\$ 41.01

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\$ 496.66



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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