

**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-2243

DATE : 27-06-2024

Bill To**179 SRI UDHAYAN CAFE**179 , UBI AVE-4 , #01-00 , FOOD COURT
,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To179 , UBI AVE-4 , #01-00 , FOOD COURT ,
Singapore , 408793

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 22.50	S\$ 67.50
2	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.70	S\$ 3.70
3	DRY CHILLI	KG	5 KG	S\$ 7.50	S\$ 37.50
4	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.40	S\$ 5.60
5	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
6	BEST CHOICE PONNI RICE-25KG	25KG	1 BAG	S\$ 38.00	S\$ 38.00
7	CHANA DAL	KG	1 KG	S\$ 2.00	S\$ 2.00
8	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
10	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.00	S\$ 12.00
11	DALDA VANASPATHI-1LTR	1LTR	1 POUCH	S\$ 4.20	S\$ 4.20
12	FENUGREEK / METHI SEEDS-1KG	KG	1 KG	S\$ 2.50	S\$ 2.50
13	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
14	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.20	S\$ 16.00
15	MOONG DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
16	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.00	S\$ 15.00
17	PAPA WHITE RICE-25KG	1KG	5 KG	S\$ 1.50	S\$ 7.50

**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-2243

DATE : 27-06-2024

Bill To**179 SRI UDHAYAN CAFE**

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
18	SPM PAPAD (APPALAM) 60GM	60GM	20 PCS	S\$ 0.60	S\$ 12.00
19	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
Remark:				Subtotal:	S\$ 310.40
SGD THREE HUNDRED THIRTY EIGHT AND THIRTY FOUR CENTS ONLY				GST 9%	S\$ 27.94
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\$ 338.34

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