



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-2309

DATE : 03-07-2024

Bill To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam ☎ 80170501

Ship To

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 61.50	S\$ 61.50
2	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 71.00	S\$ 71.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
5	DRY CHILLI	9KGX1	1 BAG	S\$ 56.00	S\$ 56.00
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 17.00	S\$ 17.00
7	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
8	TAMARIND-1KG	1KGX24	1 CTN	S\$ 39.00	S\$ 39.00
Remark:				Subtotal:	S\$ 358.50
SGD THREE HUNDRED NINETY AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 32.27
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\$ 390.77

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