



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-2310

DATE : 03-07-2024

Bill To

NKS GOURMET PTE LTD

501 , JURONG WEST STREET 51 , #04-255 ,

HONG KAH COURT ,Singapore , 640501

Mr. Ibrahim ☎ 93548461

Ship To

KNS INDIAN MUSLIM FOOD

163 , KALLANG WAY , #01-12 , MAPLETREE

HI-TECH PARK@KALLANGWAY , Singapore ,

349256

Mr. Ibrahim ☎ 9354 8461

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.00	S\$ 52.00
2	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
3	GEMINI PAPAD 120GM	120GM	20 PCS	S\$ 0.70	S\$ 14.00
4	MOONG DAL	KG	2 KG	S\$ 2.20	S\$ 4.40
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
6	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
8	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
9	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 13.00	S\$ 13.00

Remark:

Subtotal:

S\$ 188.40

SGD TWO HUNDRED FIVE AND THIRTY SIX CENTS ONLY

GST 9%

S\$ 16.96

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\$ 205.36



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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