



**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-2439**

DATE : 13-07-2024

**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	13-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWOOD RICE FLOUR-25KG	BAG	1 BAG	S\$ 35.00	S\$ 35.00
2	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S\$ 21.00	S\$ 21.00
3	GEMINI PAPAD 120GM	120GM	30 PCS	S\$ 0.80	S\$ 24.00
4	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS	S\$ 7.10	S\$ 35.50
5	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
6	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
8	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
<b>Remark:</b>				Subtotal:	S\$ 185.00
<b>SGD TWO HUNDRED ONE AND SIXTY FIVE CENTS ONLY</b>				GST 9%	S\$ 16.65
<b>Note:</b> 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\$ 201.65

**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**