



# 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-2497

DATE : 18-07-2024

### 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	18-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AACHI TUMERIC POWDER 500GM	500GM	2 PCS	S\$ 2.60	S\$ 5.20
2	DAWOOD CHILLI POWDER-1KG	1KG	2 PCS	S\$ 7.10	S\$ 14.20
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
4	UDHAYAM IDLY RICE-5KG	5KG	6 PCS	S\$ 9.50	S\$ 57.00
5	CHANA DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
6	GOLD CHOICE PONNI 25KG	25KG	2 BAG	S\$ 38.00	S\$ 76.00
7	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 26.00	S\$ 26.00
8	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
9	MAHARAJAH'S LIME PICKLE - 5KG	5KG	1 PCS	S\$ 11.00	S\$ 11.00

### Remark:

Subtotal:

S\$ 241.90

### SGD TWO HUNDRED SIXTY THREE AND SIXTY SEVEN CENTS ONLY

GST 9%

S\$ 21.77

**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\$ 263.67



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Recreation Centre , Singapore , 415814

**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**