

**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-2524

DATE : 20-07-2024

Bill To**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji 📞 82019143

Ship To

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 47.50	S\$ 95.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN	S\$ 42.00	S\$ 84.00
3	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 25.50	S\$ 51.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
5	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
6	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.10	S\$ 7.10
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS	S\$ 2.80	S\$ 28.00
8	FRIED GRAM SPLIT 30KG BAG	KG	10 KG	S\$ 2.50	S\$ 25.00
9	UDHAYAM IDLY RICE-5KG	5KG	6 PCS	S\$ 9.50	S\$ 57.00

Remark:	Subtotal:	S\$ 457.60
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SGD FOUR HUNDRED NINETY EIGHT AND SEVENTY EIGHT CENTS ONLY	GST 9%	S\$ 41.18
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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\$ 498.78
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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