



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-2537

DATE : 22-07-2024

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 Sri Udhayan Kaki Bukit

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	22-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA PONNI RICE	25KG	3 BAG	S\$ 38.00	S\$ 114.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
3	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 25.50	S\$ 51.00
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 17.00	S\$ 17.00
5	AACHI MEAT MASALA-200GM	200GM	3 PCS	S\$ 2.75	S\$ 8.25
6	STAR ANISE 1KG	1KG	1 PCS	S\$ 10.50	S\$ 10.50

Remark:	Subtotal:	S\$ 239.25
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SGD TWO HUNDRED SIXTY AND SEVENTY EIGHT CENTS ONLY	GST 9%	S\$ 21.53
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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\$ 260.78
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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature