



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-2576

DATE : 24-07-2024

Bill To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	4 BAG	S\$ 36.00	S\$ 144.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
3	DRY CHILLI	9KGX1	1 BAG	S\$ 55.00	S\$ 55.00
4	CLOVES-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
5	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
6	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.50	S\$ 15.00
7	BABA CORIANDER POWDER-1KG	1KG	2 PCS	S\$ 7.40	S\$ 14.80
8	STAR ANISE 1KG	1KG	1 PCS	S\$ 10.50	S\$ 10.50
9	PRIMA-IKAN TERBANG WHEAT FLOUR (ROTI PRATA)	25KG	1 BAG	S\$ 25.00	S\$ 25.00
10	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50

Remark: Subtotal: S\$ 364.30

SGD THREE HUNDRED NINETY SEVEN AND NINE CENTS ONLY GST 9% S\$ 32.79

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. Total S\$ 397.09

2. Late payment will attract penal interest @ 2 % per month.



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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