

**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-2616

DATE : 29-07-2024

Bill To**DON BAASHA 24 HOUR RESTAURANT**3 , ST GEORGE RD , #NA , NA , Singapore ,
320003

MR RAKKAPPAN ☎ 87099333

Ship To**DON BAASHA 24 HOUR RESTAURANT**3 , ST GEORGE RD , #NA , NA , Singapore ,
320003

MR RAKKAPPAN ☎ 87099333

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-07-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
2	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.50	S\$ 107.00
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 59.00	S\$ 118.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN	S\$ 16.50	S\$ 66.00
5	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
6	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 114.00	S\$ 114.00
7	GOLD CHOICE PONNI 25KG	25KG	5 BAG	S\$ 37.00	S\$ 185.00

Remark:**SGD SEVEN HUNDRED ELEVEN AND SEVENTY SEVEN CENTS ONLY**

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.

Subtotal: S\$ 653.00

GST 9% S\$ 58.77

Total S\$ 711.77

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 SignatureReceived the above goods in
good order & condition**Authorised Signature**