



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-2633

DATE : 29-07-2024

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	29-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FRIED GRAM SPLIT 30KG BAG	KG	15 KG	S\$ 2.40	S\$ 36.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	15 PCS	S\$ 2.80	S\$ 42.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
5	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 42.00	S\$ 42.00
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 47.50	S\$ 47.50
7	UDHAYAM IDLY RICE-5KG	5KG	6 PCS	S\$ 9.50	S\$ 57.00
8	GOLD CHOICE PONNI 25KG	25KG	2 BAG	S\$ 37.00	S\$ 74.00
9	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
10	CINNAMON STICK	1KGX1	1 KG	S\$ 8.50	S\$ 8.50
11	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
12	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS	S\$ 0.90	S\$ 0.90

Remark:

Subtotal:

S\$ 465.40

SGD FIVE HUNDRED SEVEN AND TWENTY NINE CENTS ONLY

GST 9%

S\$ 41.89

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\$ 507.29



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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