



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-2651

DATE : 31-07-2024

Bill To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam ☎ 80170501

Ship To

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.50	S\$ 34.50
2	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
3	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	20 PCS	S\$ 2.80	S\$ 56.00
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00
6	MAHARAJAH'S LIME PICKLE - 5KG	5KG	1 PCS	S\$ 10.50	S\$ 10.50
7	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 25.50	S\$ 25.50

Remark: Subtotal: S\$ 239.00

SGD TWO HUNDRED SIXTY AND FIFTY ONE CENTS ONLY GST 9% S\$ 21.51

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\$ 260.51

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