

**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-2703

DATE : 03-08-2024

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	03-08-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 47.50	S\$ 95.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN	S\$ 42.00	S\$ 84.00
3	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.50	S\$ 9.50
4	3 ROSES TEA-250GM	250GM	1 PCS	S\$ 5.00	S\$ 5.00
5	DRY CHILLI	9KGX1	1 BAG	S\$ 56.00	S\$ 56.00
6	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
7	AACHI MEAT MASALA-200GM	200GM	3 PCS	S\$ 2.75	S\$ 8.25
8	GOLD CHOICE PONNI 25KG	25KG	1 BAG	S\$ 36.00	S\$ 36.00
9	DAWOOD RICE FLOUR-5KG	5KG	4 BAG	S\$ 7.50	S\$ 30.00
10	CHANA DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00

Remark:

Subtotal:

S\$ 425.75

SGD FOUR HUNDRED SIXTY FOUR AND SEVEN CENTS ONLY

GST 9%

S\$ 38.32

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\$ 464.07



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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