

**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-2746

DATE : 06-08-2024

Bill To**3014 UBI- SRI UDHAYAN RESTAURANT**3014 , UBI RD 1 , #NA , Kampong Ubi Industrial
Estate ,Singapore , 408702

Mr. Athimoolam Sarafoji 📞 80170501

Ship To**SRI UDHAYAN RESTAURANT**3014 , UBI RD 1 , #Food Court , Kampong Ubi
Industrial Estate , Singapore , 408702

Mr. Athimoolam Sarafoji 📞 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-08-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S\$ 9.50	S\$ 19.00
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	10 KG	S\$ 1.80	S\$ 18.00
3	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 25.50	S\$ 76.50
4	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.40	S\$ 5.60
5	DRY CHILLI	KG	2 KG	S\$ 7.00	S\$ 14.00
6	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.60	S\$ 13.00

Remark:

Subtotal:

S\$ 146.10

SGD ONE HUNDRED FIFTY NINE AND TWENTY FIVE CENTS ONLY

GST 9%

S\$ 13.15

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\$ 159.25

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