

**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-2758

DATE : 07-08-2024

Bill To**CASH (NIKU)**7, Jalan Batu, #01-103, NA, Singapore,
431007

CASH (NIKU) ☎ 89498108

Ship To**Mr. Jai Narayan**149, Rivervale Crescent, #12-60, NA,
Singapore, 540149

Mr. Jai Narayan ☎ 82804731

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-08-2024	Hougang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 5KG	5KG	2 PCS	S\$ 11.00	S\$ 22.00
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	4 PCS	S\$ 10.45	S\$ 41.80
3	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S\$ 4.00	S\$ 8.00
4	CASHEW NUTS (WHOLE)	KG	1 KG	S\$ 16.00	S\$ 16.00
5	ALMONDS-AMERICAN	1KG	1 KG	S\$ 13.20	S\$ 13.20
6	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 22.00	S\$ 22.00
7	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	1 PCS	S\$ 9.00	S\$ 9.00
8	TAJ MAHAL TEA 500 GM	500GM	2 PCS	S\$ 7.00	S\$ 14.00
Remark:				Subtotal:	S\$ 146.00
SGD ONE HUNDRED FIFTY NINE AND FOURTEEN CENTS ONLY				GST 9%	S\$ 13.14
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\$ 159.14

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