



# 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-2776

DATE : 08-08-2024

### 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

**SRI UDAYAN CAFE - 7 KAKI BUKIT**

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	08-08-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 48.00	S\$ 96.00
2	IDLI RICE -25KG	25KG	2 BAG	S\$ 38.00	S\$ 76.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 61.00	S\$ 61.00
4	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS	S\$ 7.10	S\$ 35.50
5	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS	S\$ 7.50	S\$ 15.00
6	PATTU-RICE FLOUR-5KG	5KG	8 PCS	S\$ 7.40	S\$ 59.20
7	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 63.00	S\$ 63.00
8	GREEN CARDAMOM-500GM	500GM	1 PCS	S\$ 22.50	S\$ 22.50
9	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
10	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 20.00	S\$ 20.00
11	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.00	S\$ 20.00

**Remark:** Subtotal: S\$ 492.20

**SGD FIVE HUNDRED THIRTY SIX AND FIFTY CENTS ONLY** GST 9% S\$ 44.30

**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. Total S\$ 536.50

2. Late payment will attract penal interest @ 2 % per month.



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**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**