

**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-315

DATE : 29-01-2024

Bill To**LAKSHIMI VILAS RESTAURANT**16 , MORSE ROAD , #203/205 , NA , Singapore ,
099228

MR. J MANOHARAN & 62720537

Ship To**LAKSHIMI VILAS RESTAURANT**16 , MORSE ROAD , #203/205 , NA , Singapore
, 099228

MR. J MANOHARAN & 62720537

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-01-2024	Pasir Panjang	George/ 91127481	Cheque

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 32.00	S\$ 160.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 52.00	S\$ 104.00
3	RKG GHEE-1L	1LTR	3 TIN	S\$ 13.00	S\$ 39.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
7	PATTU-RICE FLOUR-5KG	5KG	4 PCS	S\$ 7.50	S\$ 30.00
8	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 4.00	S\$ 4.00
9	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 22.50	S\$ 112.50
10	BLACK PEPPER SEEDS	1KG	3 KG	S\$ 8.00	S\$ 24.00
11	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 51.00	S\$ 51.00
12	F&N SWEETENED CREAMER-380GM	380GMX48	1 CTN	S\$ 47.00	S\$ 47.00
13	STAR ANISE 1KG	1KG	1 PCS	S\$ 14.00	S\$ 14.00
Remark:				Subtotal:	S\$ 770.50
SGD EIGHT HUNDRED THIRTY NINE AND CENTS EIGHTY FIVE ONLY				GST 9%	S\$ 69.35
				Total	S\$ 839.85



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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.

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