NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-3269

DATE : 18-09-2024

Bill To
/ LAKSHIMI VILAS RESTAURANT
16 , MORSE ROAD , #203/205 , NA ,Singapore , 099228
Mr Jayaraman 83530518

Ship To
LAKSHIMI VILAS RESTAURANT
16 , MORSE ROAD , #203/205 , NA , Singapore , 099228
Mr. Gowtham 9450 3029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-09-2024	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S$ 22.00	S$ 110.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 64.00	S$ 64.00
3	MOONG DAL	25KGX1	1 BAG	S$ 40.00	S$ 40.00
4	IDLI / IDLY RICE -25KG	25KG	1 BAG	S$ 39.00	S$ 39.00
5	DAWOOD RICE FLOUR-25KG	BAG	1 BAG	S$ 35.00	S$ 35.00
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S$ 48.50	S$ 48.50
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S$ 43.00	S$ 43.00
8	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S$ 9.50	S$ 19.00
9	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S$ 1.75	S$ 17.50
Remark:				Subtotal:	S$ 416.00
SGD FOUR HUNDRED FIFTY THREE AND FORTY FOUR CENTS ONLY				GST 9%	S$ 37.44
				Total	S$ 453.44

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.

NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-3269

DATE : 18-09-2024

Bill To
/ LAKSHIMI VILAS RESTAURANT
16 , MORSE ROAD , #203/205 , NA ,Singapore , 099228
Mr Jayaraman 83530518

Ship To
LAKSHIMI VILAS RESTAURANT
16 , MORSE ROAD , #203/205 , NA , Singapore , 099228
Mr. Gowtham 9450 3029

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 Signature

Received the above goods in good order & condition

Authorised Signature