

**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-334

DATE : 30-01-2024

Bill To**WRAP CITY**

2 , VENTURE DRIVE , #02-31 , VISION

EXCHANGE ,Singapore , 608526

MS. DEEPA & 85519902

Ship To**WRAP CITY**

2 , VENTURE DRIVE , #02-31 , VISION

EXCHANGE , Singapore , 608526

MS. DEEPA & 85519902

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-01-2024	Jurong	George/ 91127481	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	2 BAG	S\$ 55.00	S\$ 110.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 22.50	S\$ 45.00
3	REFINED SUGAR	KG	6 KG	S\$ 1.75	S\$ 10.50
4	PATTU CHILLI POWDER -1KG	1KG	4 PCS	S\$ 7.10	S\$ 28.40
5	PATTU TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 5.50	S\$ 11.00
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	6 PCS	S\$ 1.00	S\$ 6.00
7	RAJDHANI FINE BESAN-1KG	1KG	3 PCS	S\$ 3.00	S\$ 9.00
8	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG	S\$ 3.50	S\$ 17.50
9	SAMRAT CHAKKI ATTA WHEAT FLOUR 5KG	5KG	6 PCS	S\$ 7.50	S\$ 45.00
10	TATA SALT 1KG	1KG	8 PCS	S\$ 1.00	S\$ 8.00
11	EVEREST KITCHEN KING -100GM	100GM	10 PCS	S\$ 1.75	S\$ 17.50
12	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.65	S\$ 6.60
13	DAHLIA TAMARIND (ASSAM) 1KG	1KG	1 PCS	S\$ 2.50	S\$ 2.50
14	AKSHAR SOYA CHAAP 800GM	800GM	3 PCS	S\$ 5.00	S\$ 15.00
15	SWAD ALPHONSO MANGO PULP 850GM	850GM	2 PCS	S\$ 4.00	S\$ 8.00
16	HALDIRAM FINE SEV 150GM	150GM	7 PCS	S\$ 1.30	S\$ 9.10
17	GEMINI-PAPAD (APALAM)-60GM	60GM	100 PCS	S\$ 0.50	S\$ 50.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
18	CUMIN SEEDS-JEERA	1KG	1 KG	S\$ 12.00	S\$ 12.00
19	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 4.00	S\$ 12.00
20	PATTU - GARAM MASALA 500GM	500GM	1 PCS	S\$ 5.45	S\$ 5.45
21	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 4.00	S\$ 20.00
22	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	S\$ 5.00	S\$ 10.00
23	PRIMA-IKAN TERBANG WHEAT FLOUR (ROTI PRATA)	25KG	1 BAG	S\$ 35.00	S\$ 35.00
24	EVEREST CHHOLE MASALA-100GM	100GM	5 PCS	S\$ 1.75	S\$ 8.75
25	MDH CHUNKY CHAT MASALA 100GM	100GM	5 PCS	S\$ 1.75	S\$ 8.75
26	CHINGS SCHEZWAN CHUTNEY 250GM	250GM	4 PCS	S\$ 2.50	S\$ 10.00
27	DABUR KEORA WATER-250ML	250ML	3 PCS	S\$ 1.60	S\$ 4.80
Remark:				Subtotal:	S\$ 525.85
SGD FIVE HUNDRED SEVENTY THREE AND CENTS TEN EIGHT ONLY				GST 9%	S\$ 47.33
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\$ 573.18

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