

**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-347

DATE : 31-01-2024

Bill To**Narool Fatimah Indian Muslim Food**

1010 , Tai Seng AVE 2 , #01-01 , Kim Chain

Eating House ,Singapore , 534417

Mr. Pandi & 84193652

Ship To**Narool Fatimah Indian Muslim Food**

1010 , Tai Seng AVE 2 , #01-01 , Kim Chain

Eating house , Singapore , 534417

Mr. Pandi & 84193652

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-01-2024	UBI	Praveen/ 89218182	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	IDLI RICE 26KG (LOVE BIRDS)	26KG	1 BAG	S\$ 38.00	S\$ 38.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
3	DAHLIA TAMARIND (ASSAM) 1KG	1KG	3 PCS	S\$ 2.50	S\$ 7.50
4	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS	S\$ 4.00	S\$ 8.00
5	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG	S\$ 4.00	S\$ 12.00
6	MOONG DAL	KG	3 KG	S\$ 2.25	S\$ 6.75
7	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	3 KG	S\$ 3.00	S\$ 9.00
8	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	3 PCS	S\$ 2.50	S\$ 7.50
9	GEMINI PAPAD 120GM	120GM	10 PCS	S\$ 0.90	S\$ 9.00

Remark:

Subtotal:

S\$ 167.75

SGD ONE HUNDRED EIGHTY TWO AND CENTS EIGHTY FIVE ONLY

GST 9%

S\$ 15.10

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\$ 182.85



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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature