

TAX INVOICE : SG-3726

DATE : 21-10-2024

Bill To

/ NKS GOURMET PTE LTD

501 , JURONG WEST STREET 51 , #04-255 ,

HONG KAH COURT ,Singapore , 640501

Mr. Ibrahim ☎ 93548461

Ship To

KNS INDIAN MUSLIM FOOD

163 , KALLANG WAY , #01-12 , MAPLETREE HI-

TECH PARK@KALLANGWAY , Singapore , 349256

Mr. Ibrahim ☎ 9354 8461

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-10-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	1 BAG	S\$ 31.00	S\$ 31.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 27.50	S\$ 55.00
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
4	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.70	S\$ 7.00
5	MARIGOLD EVAPORATED CREAMER-385GM	385GM	5 PCS	S\$ 1.20	S\$ 6.00
6	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S\$ 3.60	S\$ 7.20
7	MOONG DAL	KG	2 KG	S\$ 2.00	S\$ 4.00
8	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS	S\$ 3.80	S\$ 7.60
9	URAD DAL (GOTA SQ)	KG	2 KG	S\$ 3.60	S\$ 7.20
10	FLYING MAN REFINED SUGAR-1KG	1KG	1 PCS	S\$ 1.75	S\$ 1.75
11	PATTU-RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.40	S\$ 7.40
12	CUMIN SEEDS-JEERA	500GM	1 PCS	S\$ 4.50	S\$ 4.50
13	TAMARIND-1KG	1KG	1 KG	S\$ 2.00	S\$ 2.00
14	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 153.15
				GST 9%	S\$ 13.78
				Total	S\$ 166.93

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 - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature