



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-386

DATE : 03-02-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM & 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-02-2024	UBI	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DRY CHILLI	9KGX1	1 BAG	S\$ 68.00	S\$ 68.00
2	CUMIN SEEDS-JEERA	1KG	4 KG	S\$ 12.00	S\$ 48.00
3	FENUGREEK / METHI SEEDS	KG	2 KG	S\$ 3.00	S\$ 6.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
5	RORA CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 8.00	S\$ 8.00
6	AJWAIN 100GM	100GM	1 PCS	S\$ 1.20	S\$ 1.20
7	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00
8	ANIL VERMICELLI RAGI 180GM	180GMX20	3 CTN	S\$ 13.00	S\$ 39.00
Remark:				Subtotal:	S\$ 271.20
SGD TWO HUNDRED NINETY FIVE AND CENTS SIXTY ONE ONLY				GST 9%	S\$ 24.41
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\$ 295.61

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