

**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-405

DATE : 05-02-2024

Bill To**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji & 82019143

Ship To**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Athimoolam sarafoji & 82019143

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-02-2024	UBI	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
2	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
5	BEST BASMATI 25KG	25KG	4 BAG	S\$ 54.00	S\$ 216.00
6	IDLI RICE 26KG (LOVE BIRDS)	26KG	1 BAG	S\$ 38.00	S\$ 38.00

Remark:

Subtotal:

S\$ 470.00

SGD FIVE HUNDRED TWELVE AND CENTS THIRTY ONLY

GST 9%

S\$ 42.30

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\$ 512.30

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