

TAX INVOICE : SG-4057

DATE : 11-11-2024

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

SIKH TEMPLE (Gurdwara) , Katong

17 , Wilkinson Road , #NA , Gurdwara Sahib, Katong

, Singapore , 436673

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-11-2024	East Coast	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE 5L	5L	1 PCS	S\$ 1.00	S\$ 1.00
2	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 1.00	S\$ 2.00
3	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	2 CTN	S\$ 1.00	S\$ 2.00
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	1 CTN	S\$ 1.00	S\$ 1.00
5	CHANA DAL	25KGX1	1 BAG	S\$ 1.00	S\$ 1.00
6	GREEN MOONG BEAN (WHOLE)	KG	5 KG	S\$ 1.00	S\$ 5.00
Remark:				Subtotal:	S\$ 12.00
SGD THIRTEEN AND EIGHT CENTS ONLY				GST 9%	S\$ 1.08
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\$ 13.08

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