NIKU.SG

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA® Healthy Choice

TAX INVOICE : SG-4112

DATE : 15-11-2024

Bill To

/ **CASH (NIKU)**

31 , Jurong Port Road , #08-04/05 , Jurong Logistics Hub ,Singapore , 619115

CASH (NIKU) 89498108

Ship To

28 , Fernwood Terrace , #1701 , Fernwood Tower , Singapore , 458556

Ms Shubha Singhi 98202173

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-11-2024	East Coast	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	SPM GOLD PONNI RICE 10KG	10KG	1 BAG	S$ 24.99	S$ 24.99
2	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 5KG	5KG	1 PCS	S$ 14.00	S$ 14.00
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S$ 5.00	S$ 25.00
4	CHANA DAL	KG	1 KG	S$ 2.42	S$ 2.42
5	URAD DAL (GOTA SQ)	KG	1 KG	S$ 3.96	S$ 3.96
6	INDIAN IDLY / IDLI RICE	KG	2 KG	S$ 2.20	S$ 4.40
Remark:				Subtotal:	S$ 74.77
SGD EIGHTY ONE AND FIFTY CENTS ONLY				GST 9%	S$ 6.73
				Total	S$ 81.50

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