



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-451

DATE : 08-02-2024

Bill To

SRI UDHAYAN

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. & 80240532

Ship To

SRI UDHAYAN

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-02-2024	Jurong	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 32.00	S\$ 128.00
2	IDLI RICE 26KG (LOVE BIRDS)	26KG	1 BAG	S\$ 38.00	S\$ 38.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
4	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 22.00	S\$ 88.00
5	BLACK PEPPER SEEDS	1KG	2 KG	S\$ 8.00	S\$ 16.00
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50
7	CHANA DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
8	REFINED SUGAR	KG	6 KG	S\$ 1.75	S\$ 10.50
9	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.50	S\$ 5.00
10	ALMONDS-AMERICAN	1KG	1 KG	S\$ 13.00	S\$ 13.00

Remark:	Subtotal:	S\$ 387.00
SGD FOUR HUNDRED TWENTY ONE AND CENTS EIGHTY THREE ONLY	GST 9%	S\$ 34.83
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\$ 421.83



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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature