NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-4656

DATE : 14-12-2024

Bill To

/ INDIAN CUSINE

1 , TAMPINES WALK , #01-59 , TAMPINES HUB-KOPITIAM ,Singapore , 528523

Mr. Toni 96857993

Ship To

1 , TAMPINES WALK , #01-59 , TAMPINES HUB-KOPITIAM , Singapore , 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-12-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	MOONG DAL	KG	5 KG	S$ 2.20	S$ 11.00
2	CHANA DAL	KG	5 KG	S$ 2.20	S$ 11.00
3	BLACK CHANA (KALA CHANA)	KG	2 KG	S$ 2.10	S$ 4.20
4	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	S$ 3.00	S$ 15.00
5	RED KIDNEY BEAN (RAJMA)	KG	5 KG	S$ 3.00	S$ 15.00
6	WHEAT FLOUR (MAIDA)	1KG	5 KG	S$ 1.70	S$ 8.50
7	URAD BEAN (BLACK WHOLE)	KG	4 KG	S$ 2.50	S$ 10.00
8	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	10 PKT	S$ 0.45	S$ 4.50
9	PAPA BEST BASMATI 5KG	5KGX4	1 CTN	S$ 52.00	S$ 52.00
10	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S$ 28.50	S$ 28.50
11	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S$ 2.80	S$ 14.00
12	MDH MEAT MASALA 100GM	100GM	5 PCS	S$ 1.45	S$ 7.25
Remark:				Subtotal:	S$ 180.95
SGD ONE HUNDRED NINETY SEVEN AND TWENTY FOUR CENTS ONLY				GST 9%	S$ 16.29

NIKU.SG

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PAPA® Healthy Choice

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S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
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$ 197.24

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