

**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-472

DATE : 09-02-2024

Bill To**LAKSHIMI VILAS RESTAURANT**16 , MORSE ROAD , #203/205 , NA , Singapore ,
099228

MR. J MANOHARAN & 62720537

Ship To**LAKSHIMI VILAS RESTAURANT**16 , MORSE ROAD , #203/205 , NA , Singapore
, 099228

MR. J MANOHARAN & 62720537

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-02-2024	Pasir Panjang	George/ 89218182	Cheque

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 32.00	S\$ 160.00
2	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 51.00	S\$ 51.00
3	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 42.00	S\$ 42.00
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50
5	FENNEL SEEDS	KG	1 KG	S\$ 6.00	S\$ 6.00
6	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 8.00	S\$ 40.00
7	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
8	CUMIN SEEDS-JEERA	1KG	1 KG	S\$ 12.00	S\$ 12.00
9	RKG GHEE 5L	5L	1 PCS	S\$ 62.00	S\$ 62.00
10	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 22.50	S\$ 112.50

Remark:

Subtotal:

S\$ 563.00

SGD SIX HUNDRED THIRTEEN AND CENTS SIXTY SEVEN ONLY

GST 9%

S\$ 50.67

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\$ 613.67



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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