

**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-474

DATE : 09-02-2024

Bill To**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji & 82019143

Ship To**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Athimoolam sarafoji & 82019143

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-02-2024	UBI	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BRU SUPER STRONG COFFEE 500GM	500GM	5 TIN	S\$ 9.50	S\$ 47.50
2	HORLICKS 500GM	500GM	5 PCS	S\$ 5.00	S\$ 25.00
3	REFINED SUGAR	KG	6 KG	S\$ 1.75	S\$ 10.50
4	BLACK JAGGERY SUGAR 1KG	1KG	1 PCS	S\$ 3.30	S\$ 3.30
5	GB JAGGERY ROUND 500GM	500GMX40	1 CTN	S\$ 55.00	S\$ 55.00
6	DRY CHILLI	9KGX1	1 BAG	S\$ 68.00	S\$ 68.00
7	PATTU-RICE FLOUR-5KG	5KG	8 PCS	S\$ 7.50	S\$ 60.00
8	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 67.00	S\$ 67.00
Remark:				Subtotal:	S\$ 336.30
SGD THREE HUNDRED SIXTY SIX AND CENTS FIFTY SIX ONLY				GST 9%	S\$ 30.27
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\$ 366.57

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 SignatureReceived the above goods in
good order & condition

Authorised Signature