NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-4813

DATE : 23-12-2024

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S$ 42.00	S$ 42.00
2	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S$ 47.50	S$ 47.50
3	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S$ 3.00	S$ 6.00
4	WHITE CHICK PEAS -9MM (KABULI)	KG	10 KG	S$ 3.00	S$ 30.00
5	PATTU RICE FLOUR-5KG	5KG	5 PCS	S$ 7.20	S$ 36.00
6	PAPA PONNI RICE-25KG	25KG	2 BAG	S$ 28.00	S$ 56.00
Remark:				Subtotal:	S$ 217.50
SGD TWO HUNDRED THIRTY SEVEN AND EIGHT CENTS ONLY				GST 9%	S$ 19.58
				Total	S$ 237.08

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