NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-4954

DATE : 30-12-2024

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	30-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S$ 31.00	S$ 124.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S$ 42.00	S$ 42.00
3	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S$ 47.50	S$ 47.50
4	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG	S$ 14.00	S$ 14.00
5	BLACK PEPPER SEEDS	1KGX1	1 PCS	S$ 11.50	S$ 11.50
6	CORIANDER SEEDS	1KGX1	1 KG	S$ 3.50	S$ 3.50
7	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S$ 11.50	S$ 23.00
8	CHANA DAL	25KGX1	1 BAG	S$ 40.00	S$ 40.00
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S$ 66.00	S$ 66.00
Remark:				Subtotal:	S$ 371.50
SGD FOUR HUNDRED FOUR AND NINETY FOUR CENTS ONLY				GST 9%	S$ 33.44
				Total	S$ 404.94

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.

NIKU.SG

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PAPA® Healthy Choice

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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

Authorised Signature

Received the above goods in good order & condition

Authorised Signature