

**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-501

DATE : 14-02-2024

Bill To**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN & 81785412

Ship To**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN & 81785412

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-02-2024	UBI	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 32.00	S\$ 64.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 52.00	S\$ 52.00
3	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.50	S\$ 17.50
5	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.50	S\$ 25.00
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 1.00	S\$ 10.00
7	BLACK PEPPER SEEDS	1KG	1 KG	S\$ 8.00	S\$ 8.00
8	CUMIN SEEDS-JEERA	1KG	1 KG	S\$ 12.00	S\$ 12.00
9	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 19.00	S\$ 19.00
10	GEMINI PAPAD 120GM	120GM	20 PCS	S\$ 0.80	S\$ 16.00
11	PAPA WHITE RICE-25KG	KG	5 KG	S\$ 1.50	S\$ 7.50
12	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.00	S\$ 52.00
13	CHANA DAL	KG	2 KG	S\$ 2.00	S\$ 4.00

Remark:

Subtotal:

S\$ 298.25

SGD THREE HUNDRED TWENTY FIVE AND CENTS NINE ONLY

GST 9%

S\$ 26.84

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\$ 325.09



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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