



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-572

DATE : 20-02-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM & 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 20-02-2024 | UBI | Kulwinder/ 80316145 | Credit |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----|------------------------------------|----------------|---------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 15 BAG | S\$ 32.00 | S\$ 480.00 |
| 2 | BEST BASMATI 25KG | 25KG | 1 BAG | S\$ 55.00 | S\$ 55.00 |
| 3 | URAD DAL (GOTA SQ) | 25KGX1 | 2 BAG | S\$ 70.00 | S\$ 140.00 |
| 4 | IDLI RICE 26KG (LOVE BIRDS) | 26KG | 2 BAG | S\$ 38.00 | S\$ 76.00 |
| 5 | MOONG DAL | 25KGX1 | 1 BAG | S\$ 43.00 | S\$ 43.00 |
| 6 | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1 | 1 BAG | S\$ 72.00 | S\$ 72.00 |
| 7 | DRY CHILLI | 9KGX1 | 1 BAG | S\$ 68.00 | S\$ 68.00 |
| 8 | GREEN PEAS | 25KGX1 | 1 BAG | S\$ 36.00 | S\$ 36.00 |
| 9 | DALDA VANASPATHI-1LTR | 1LTR | 3 POUCH | S\$ 4.50 | S\$ 13.50 |
| 10 | LG HING POWDER (ASAFOETIDA)-100GMS | 100GM | 20 PCS | S\$ 3.00 | S\$ 60.00 |
| 11 | ANIL VERMICELLI RAGI 180GM | 180GMX20 | 2 CTN | S\$ 13.00 | S\$ 26.00 |
| 12 | CASHEW NUTS (BROKEN) | KG | 2 KG | S\$ 8.00 | S\$ 16.00 |
| 13 | RKG GHEE-1L | 1LTR | 1 TIN | S\$ 12.50 | S\$ 12.50 |
| 14 | KALPASI (STONE FLR)-200GM | 200GM | 2 PCS | S\$ 5.50 | S\$ 11.00 |
| 15 | STAR ANISE 1KG | 1KG | 1 PCS | S\$ 14.00 | S\$ 14.00 |
| 16 | PAPA-16KG VEGETABLE OIL | 16KG | 4 TIN | S\$ 24.20 | S\$ 96.80 |
| 17 | FOOD COLOUR ORANGE RED 284 | 450GM | 1 PCS | S\$ 21.00 | S\$ 21.00 |



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| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------|----------------|-----|----------------|--------------|
| Remark: | | | | Subtotal: | S\$ 1,240.80 |
| SGD ONE THOUSAND THREE HUNDRED FIFTY TWO AND CENTS FORTY SEVEN ONLY | | | | GST 9% | S\$ 111.67 |
| 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\$ 1,352.47 |

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature