NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-5823

DATE : 14-02-2025

Bill To
/ FOOD PARC
23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO
,Singapore , 415812
Mr. Santosh 80179220

Ship To
FOOD PARC
23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO ,
Singapore , 415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-02-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S$ 25.00	S$ 125.00
2	EVA 14LTR VEGETABLE OIL	14LTR	4 TIN	S$ 25.50	S$ 102.00
3	RKG GHEE-1L	1LTR	2 TIN	S$ 11.70	S$ 23.40
4	CASHEW NUTS (BROKEN)	KG	2 KG	S$ 7.50	S$ 15.00
5	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S$ 2.80	S$ 28.00
6	DHANAS SAMBAR MASALA	KG	2 KG	S$ 7.00	S$ 14.00
7	BOOST (JAR) 500GM	500GM	5 BTL	S$ 4.80	S$ 24.00
Remark:				Subtotal:	S$ 331.40
SGD THREE HUNDRED SIXTY ONE AND TWENTY THREE CENTS ONLY				GST 9%	S$ 29.83
				Total	S$ 361.23

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