

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-6123

DATE: 01-03-2025

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	01-03-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG 10 PCS		S\$ 2.80	S\$ 28.00
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
4	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
5	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
Remark:		Subtotal:	S\$ 125.30		
SGD ONE	HUNDRED THIRTY SIX AND FIFTY EIGHT (GST 9%	S\$ 11.28		
as at	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.				S\$ 136.58

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