NIKU.SG

NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

PAPA® Healthy Choice

TAX INVOICE : SG-6491

DATE : 24-03-2025

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	24-03-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	MOONG DAL	25KGX1	1 BAG	S$ 47.00	S$ 47.00
2	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S$ 55.00	S$ 55.00
3	TAMARIND-1KG	1KGX24	1 CTN	S$ 38.00	S$ 38.00
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S$ 30.00	S$ 60.00
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S$ 2.80	S$ 14.00
6	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S$ 2.50	S$ 12.50
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S$ 16.80	S$ 16.80
8	HORLICKS 2KG	2KG	1 TIN	S$ 19.50	S$ 19.50
9	BOOST (JAR) 500GM	500GM	1 BTL	S$ 4.80	S$ 4.80
10	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S$ 13.00	S$ 13.00
Remark:				Subtotal:	S$ 280.60
SGD THREE HUNDRED FIVE AND EIGHTY FIVE CENTS ONLY				GST 9%	S$ 25.25
				Total	S$ 305.85

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.

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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