



**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-685**

DATE : 02-03-2024

**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	02-03-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 3.00	S\$ 30.00
2	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	3 PCS	S\$ 8.50	S\$ 25.50
3	AJWAIN 100GM	100GM	1 PCS	S\$ 1.20	S\$ 1.20
4	EVEREST KASURI METHI-100GM	100GM	1 PCS	S\$ 3.00	S\$ 3.00
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	10 KG	S\$ 2.00	S\$ 20.00
<b>Remark:</b>				Subtotal:	S\$ 79.70
<b>SGD EIGHTY SIX AND CENTS EIGHTY SEVEN ONLY</b>				GST 9%	S\$ 7.17
<b>Note:</b> 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\$ 86.87

**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**