

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-6900

DATE: 17-04-2025

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre ,Singapore , 417819 MR. ATHIMOOLAM \$\sqrt{0}\$ 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

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

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	5 BAG	S\$ 45.00	S\$ 225.00
2	CHANA DAL	25KGX1 1 BAG		S\$ 43.00	S\$ 43.00
3	MOONG DAL	25KGX1	2 BAG	S\$ 47.00	S\$ 94.00
4	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	4 KG	S\$ 14.50	S\$ 58.00
Remark:				Subtotal:	S\$ 420.00
SGD FOUR HUNDRED FIFTY SEVEN AND EIGHTY CENTS ONLY				GST 9%	S\$ 37.80
condit	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\$ 457.80

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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG