



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-717

DATE : 05-03-2024

Bill To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. & 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-03-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 31.00	S\$ 155.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 21.50	S\$ 64.50
3	IDLI RICE 26KG (LOVE BIRDS)	26KG	1 BAG	S\$ 37.00	S\$ 37.00
4	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 49.00	S\$ 49.00
5	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
6	DRY CHILLI	9KGX1	1 BAG	S\$ 67.00	S\$ 67.00
7	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
8	BLACK PEPPER SEEDS	1KG	3 KG	S\$ 7.70	S\$ 23.10
9	TATA SALT 1KG	1KG	12 PCS	S\$ 0.85	S\$ 10.20
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.90	S\$ 6.90
11	CUMIN SEEDS-JEERA	1KG	1 KG	S\$ 12.50	S\$ 12.50
12	MUSTARD SEEDS	1KG	2 KG	S\$ 2.30	S\$ 4.60
13	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00
14	REFINED SUGAR	KG	10 KG	S\$ 1.60	S\$ 16.00
15	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	1 CTN	S\$ 45.00	S\$ 45.00
16	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 8.00	S\$ 16.00
17	CANDLENUT	KG	3 KG	S\$ 6.00	S\$ 18.00



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
18	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 8.40	S\$ 8.40
19	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.60	S\$ 26.00
20	FOOD COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.50	S\$ 20.50
21	FOOD COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 20.50	S\$ 20.50
22	GEMINI PAPAD 120GM	120GM	30 PCS	S\$ 0.70	S\$ 21.00
23	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
24	DALDA VANASPATHI-1LTR	1LTR	3 POUCH	S\$ 4.20	S\$ 12.60
25	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
26	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
27	BABA CHILLI POWDER-1KG	1KG	1 PCS	S\$ 10.40	S\$ 10.40
28	PATTU TURMERIC POWDER-1KG	1KG	1 PCS	S\$ 5.50	S\$ 5.50
29	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.70	S\$ 11.10
30	FRIED GRAM SPLIT 30KG BAG	KG	10 KG	S\$ 2.50	S\$ 25.00
Remark:				Subtotal:	S\$ 921.80
SGD ONE THOUSAND FOUR AND CENTS SEVENTY SIX ONLY				GST 9%	S\$ 82.96
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.				Total	S\$ 1,004.76



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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature