

**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-749

DATE : 08-03-2024

Bill To**SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM & 80170501

Ship To**SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-03-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 32.00	S\$ 32.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 21.50	S\$ 64.50
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
4	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	6 KG	S\$ 2.00	S\$ 12.00
5	DAHLIA TAMARIND (ASSAM) 1KG	1KG	4 PCS	S\$ 2.20	S\$ 8.80
6	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.80	S\$ 3.80
7	FINE SEA SALT 3KG	3KG	2 PCS	S\$ 1.30	S\$ 2.60
8	TATA SALT 1KG	1KG	5 PCS	S\$ 0.85	S\$ 4.25
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	2 PCS	S\$ 2.80	S\$ 5.60
10	REFINED SUGAR	KG	2 KG	S\$ 1.50	S\$ 3.00
11	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
12	CHANA DAL	KG	2 KG	S\$ 2.00	S\$ 4.00
13	URAD DAL (GOTA SQ)	KG	2 KG	S\$ 3.20	S\$ 6.40
14	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S\$ 3.50	S\$ 7.00
15	MOONG DAL	KG	2 KG	S\$ 2.20	S\$ 4.40
16	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 1.00	S\$ 10.00
17	PATTU-RICE FLOUR-5KG	5KG	3 PCS	S\$ 7.50	S\$ 22.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
18	PATTU URAD FLOUR-1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00
19	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.50	S\$ 3.00
20	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS	S\$ 4.00	S\$ 4.00
21	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
22	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S\$ 3.30	S\$ 6.60
23	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.50	S\$ 5.00
24	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.50	S\$ 6.00
25	STAR ANISE 1KG	1KG	1 PCS	S\$ 10.00	S\$ 10.00
Remark:				Subtotal:	S\$ 271.45
SGD TWO HUNDRED NINETY FIVE AND CENTS EIGHTY EIGHT ONLY				GST 9%	S\$ 24.43
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\$ 295.88

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 SignatureReceived the above goods in
good order & condition

Authorised Signature