

**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-810

DATE : 14-03-2024

Bill To**ANNUR SHENTON WAY (SERANGOON)**

768 , UPPER SERANGOON RD , #01-03 , NA

,Singapore , 534636

Mr Abdullah & 87420797

Ship To**ANNUR SHENTON WAY (SERANGOON)**

768 , UPPER SERANGOON RD , #01-03 , NA ,

Singapore , 534636

Mr Abdullah & 87420797

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-03-2024	Hougang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 31.00	S\$ 93.00
2	REFINED SUGAR	25KGX1	2 BAG	S\$ 30.00	S\$ 60.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN	S\$ 21.50	S\$ 322.50
4	MSG-VEKENDO -1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
5	DRY CHILLI	9KGX1	1 BAG	S\$ 68.00	S\$ 68.00
6	SMG APPALAM (PAPAD) PREMIUM-100GM	100GM	30 PCS	S\$ 0.70	S\$ 21.00
7	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 3.00	S\$ 15.00
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50
Remark:				Subtotal:	S\$ 622.00
SGD SIX HUNDRED SEVENTY SEVEN AND CENTS NINETY EIGHT ONLY				GST 9%	S\$ 55.98
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\$ 677.98

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