



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-874

DATE : 20-03-2024

Bill To

**TASVEE RESTAURANT & CATERING
PTE LTD**

LORONG 24 , GEYLANG ROAD , #452/454 ,

NA ,Singapore , 389413

Mr. Azziz & 85047161

Ship To

**TASVEE RESTAURANT & CATERING
PTE LTD**

LORONG 24 , GEYLANG ROAD , #452/454 ,

NA , Singapore , 389413

Mr. Azziz & 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-03-2024	Geylang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
4	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 86.00	S\$ 86.00
5	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 50.00	S\$ 100.00
6	CASHEW NUTS (BROKEN)	KG	4 KG	S\$ 7.50	S\$ 30.00
7	BLACK PEPPER SEEDS	1KG	4 KG	S\$ 7.50	S\$ 30.00
8	ROYAL BAKING POWDER- 450GM	450GM	4 PCS	S\$ 4.50	S\$ 18.00
9	BLACK SALT-100GM	100GM	5 PCS	S\$ 0.80	S\$ 4.00

Remark:

Subtotal:

S\$ 437.00

SGD FOUR HUNDRED SEVENTY SIX AND CENTS THIRTY THREE ONLY

GST 9%

S\$ 39.33

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\$ 476.33



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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