



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-912

DATE : 22-03-2024

Bill To

TAJ KITCHEN

3 , Yung Sheng Road , #02-110 , Taman Jurong

Market & Food Centre ,Singapore , 618499

Mr. Paandi & 81136256

Ship To

TAJ KITCHEN

3 , Yung Sheng Road , #02-110 , Taman Jurong

Market & Food Centre , Singapore , 618499

Mr. Paandi & 81136256

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-03-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DRY CHILLI	KG	2 KG	S\$ 8.50	S\$ 17.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 31.00	S\$ 62.00
3	BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
4	ANIL SOOJI / RAVA / SEMOLINA -1KG	1KG	5 PCS	S\$ 3.00	S\$ 15.00
5	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.40	S\$ 12.00
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
7	DAHLIA TAMARIND (ASSAM) 1KG	1KG	2 PCS	S\$ 2.40	S\$ 4.80
8	PAPA RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.50	S\$ 7.50
9	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
10	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 25.50	S\$ 76.50

Remark:

Subtotal:

S\$ 320.80

SGD THREE HUNDRED FORTY NINE AND CENTS SIXTY SEVEN ONLY

GST 9%

S\$ 28.87

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\$ 349.67



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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