NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-9197

DATE : 19-08-2025

Bill To

/ NIVI'S ANNAPOORANI PTE. LTD.

307 , BUKIT BATOK STREET 31 , #02-119 ,
HONG KAH GREEN ,Singapore , 650307
Mr. Dhanda 94875897

Ship To

NIVIS (JALAN TEPONG)

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,
Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-08-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	ULTRA BASMATI-25KG	25KG	10 BAG	S$ 42.00	S$ 420.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	60 TIN	S$ 24.00	S$ 1,440.00
3	INDIAN PONNI RICE-25 KG	25KG	40 BAG	S$ 22.00	S$ 880.00
4	TAMARIND-1KG	1KGX24	5 CTN	S$ 37.00	S$ 185.00
5	THAI LIME JUICE 1LTR	1LTRX12	3 CTN	S$ 13.20	S$ 39.60
6	BLACK PEPPER SEEDS	1KGX1	5 PCS	S$ 11.00	S$ 55.00
7	CUMIN SEEDS-JEERA	1KGX1	5 KG	S$ 4.50	S$ 22.50
8	CASHEW NUTS (BROKEN)	KG	5 KG	S$ 7.00	S$ 35.00
Remark:				Subtotal:	S$ 3,077.10
SGD THREE THOUSAND THREE HUNDRED FIFTY FOUR AND FOUR CENTS ONLY				GST 9%	S$ 276.94
				Total	S$ 3,354.04

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.

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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

Authorised Signature

Received the above goods in good order & condition

Authorised Signature