

**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-923

DATE : 23-03-2024

Bill To**SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM & 80170501

Ship To**SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-03-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 62.50	S\$ 125.00
2	MOONG DAL	25KGX1	2 BAG	S\$ 38.00	S\$ 76.00
3	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.50	S\$ 25.00
4	DALDA VANASPATHI-1LTR	1LTR	3 POUCH	S\$ 4.40	S\$ 13.20
5	CINNAMON STICK	1KGX1	2 KG	S\$ 10.00	S\$ 20.00
Remark:				Subtotal:	S\$ 259.20
SGD TWO HUNDRED EIGHTY TWO AND CENTS FIFTY THREE ONLY				GST 9%	S\$ 23.33
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\$ 282.53

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