NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-9384

DATE : 28-08-2025

Bill To
/ RS RESTAURANT PTE.LTD
37 , Chander Road , #NA , NA ,Singapore ,
219541
Mr. Vicky 89596715

Ship To
ESHHAA KARAIKUDI RESTAURANT
37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S$ 28.50	S$ 57.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S$ 22.50	S$ 45.00
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S$ 25.00	S$ 25.00
4	MATA CHILLI POWDER 1KG	1KG	3 PCS	S$ 7.30	S$ 21.90
5	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S$ 6.90	S$ 13.80
6	DRY CHILLI	KG	5 KG	S$ 6.00	S$ 30.00
7	MOONG DAL	KG	5 KG	S$ 2.50	S$ 12.50
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S$ 2.40	S$ 12.00
9	CHANA DAL	KG	3 KG	S$ 1.80	S$ 5.40
10	BREAD CRUMBS WHITE-1KG	1KG	2 PCS	S$ 4.00	S$ 8.00
Remark:				Subtotal:	S$ 230.60
SGD TWO HUNDRED FIFTY ONE AND THIRTY FIVE CENTS ONLY				GST 9%	S$ 20.75
				Total	S$ 251.35

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.

NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-9384

DATE : 28-08-2025

Bill To
/ RS RESTAURANT PTE.LTD
37 , Chander Road , #NA , NA ,Singapore , 219541
Mr. Vicky 89596715

Ship To
ESHHAA KARAIKUDI RESTAURANT
37 , Chander Road , #NA , NA , Singapore , 219541

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