



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-954

DATE : 26-03-2024

Bill To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN & 81785412

Ship To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN & 81785412

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-03-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 31.00	S\$ 62.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	CUMIN SEEDS-JEERA	1KG	2 KG	S\$ 9.50	S\$ 19.00
4	BLACK PEPPER SEEDS	1KG	2 KG	S\$ 7.50	S\$ 15.00
5	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.50	S\$ 25.00
6	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.50	S\$ 9.00
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
8	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 17.00	S\$ 17.00
9	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.50	S\$ 15.00

Remark:	Subtotal:	S\$ 228.00
SGD TWO HUNDRED FORTY EIGHT AND CENTS FIFTY TWO ONLY	GST 9%	S\$ 20.52
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\$ 248.52



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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