

**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-968

DATE : 27-03-2024

Bill To**MANJIL RESTAURENT**

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE , Singapore , 649884

Mr. Keshav & 88392029

Ship To**MANJIL RESTAURENT**

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE , Singapore , 649884

Mr. Keshav & 88392029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-03-2024	7	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	5 TIN	S\$ 25.50	S\$ 127.50
2	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 32.00	S\$ 96.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 49.00	S\$ 49.00
4	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00
6	KALPASI (STONE FLR)-200GM	200GM	5 PCS	S\$ 5.00	S\$ 25.00
7	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.80	S\$ 28.00
8	REFINED SUGAR	KG	6 KG	S\$ 1.65	S\$ 9.90
9	BLACK JAGGERY SUGAR 1KG	1KG	2 PCS	S\$ 3.30	S\$ 6.60
10	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	3 PCS	S\$ 8.00	S\$ 24.00
11	DABUR GULABARI ROSE WATER (COOKING)250ML	250ML	4 PCS	S\$ 2.20	S\$ 8.80
12	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
13	TAMARIND-1KG	1KG	3 KG	S\$ 2.20	S\$ 6.60
14	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 8.00	S\$ 8.00
15	GREEN PEAS	KG	1 KG	S\$ 2.00	S\$ 2.00
16	BLACK PEPPER SEEDS	1KG	1 KG	S\$ 7.50	S\$ 7.50
17	CUMIN SEEDS-JEERA	1KG	1 KG	S\$ 9.50	S\$ 9.50

**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-968

DATE : 27-03-2024

Bill To**MANJIL RESTAURENT**

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE , Singapore , 649884

Mr. Keshav & 88392029

Ship To**MANJIL RESTAURENT**

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE , Singapore , 649884

Mr. Keshav & 88392029

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 471.90
SGD FIVE HUNDRED FOURTEEN AND CENTS THIRTY SEVEN ONLY				GST 9%	S\$ 42.47
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\$ 514.37

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