

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-9703

DATE: 13-09-2025

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre ,Singapore , 417819
MR. ATHIMOOLAM \$\sqrt{8}\$ 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

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

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-09-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR-5KG	5KG	8 PCS	S\$ 7.20	S\$ 57.60
2	INDIAN PEANUTS / GROUND NUTS	25KGX1 1 BAG		S\$ 60.00	S\$ 60.00
3	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4 1 CTN		S\$ 35.20	S\$ 35.20
Remark:		Subtotal:	S\$ 152.80		
SGD ONE	HUNDRED SIXTY SIX AND FIFTY FIVE CENTS	GST 9%	S\$ 13.75		
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\$ 166.55

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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG