# NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

## TAX INVOICE : SG-9758

DATE : 16-09-2025

**Bill To**

**/ NAVARISI FAMILY RESTAURANT**

2 , DALHOUSIE LANE , #20 , NA ,Singapore , 209671

Ms. Rani 94522781

**Ship To**

**NAVARISI FAMILY RESTAURANT**

2 , DALHOUSIE LANE , #20 , NA , Singapore , 209671

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|---|---|---|---|---|
| N/A | 16-09-2025 | City | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S$ | Amount S$ |
|---|---|---|---|---|---|
| 1 | PAPA PONNI RICE-25KG | 25KG | 3 BAG | S$ 23.00 | S$ 69.00 |
| 2 | KARA UHT COCONUT CREAM-1LTR | 1LTRX12 | 2 CTN | S$ 55.00 | S$ 110.00 |
| 3 | KNORR CHICKEN FLAVOURED SEASONING-1KG | 1KG | 4 PCS | S$ 8.00 | S$ 32.00 |
| 4 | MASUR DAL-RED SPLIT LENTILS | 25KGX1 | 1 BAG | S$ 39.00 | S$ 39.00 |
| 5 | RAJ MAHAL PAPAD (APALAM) 100GM | 100GM | 40 PCS | S$ 0.75 | S$ 30.00 |
| 6 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 4 TIN | S$ 29.00 | S$ 116.00 |
| 7 | BREAD CRUMBS WHITE-1KG | 1KG | 10 PCS | S$ 4.00 | S$ 40.00 |
| 8 | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG | 25KG | 1 BAG | S$ 26.00 | S$ 26.00 |
| 9 | PLANTA MARGARINE-2.5KG | 2.5KG | 2 TIN | S$ 12.00 | S$ 24.00 |
| **Remark:** | | | | Subtotal: | S$ 486.00 |
| **SGD FIVE HUNDRED TWENTY NINE AND SEVENTY FOUR CENTS ONLY** | | | | GST 9% | S$ 43.74 |
| | | | | Total | S$ 529.74 |

**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.

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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

**Authorised Signature**

Received the above goods in good order & condition

**Authorised Signature**