

**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-983

DATE : 28-03-2024

Bill To**SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM & 80170501

Ship To**SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-03-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 32.00	S\$ 32.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 22.50	S\$ 67.50
4	DAHLIA TAMARIND (ASSAM) 1KG	1KG	4 PCS	S\$ 2.30	S\$ 9.20
5	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	3 PCS	S\$ 2.80	S\$ 8.40
6	PATTU-RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.50	S\$ 7.50
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.50	S\$ 17.50
8	URAD DAL (GOTA SQ)	KG	2 KG	S\$ 3.50	S\$ 7.00
9	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
10	CHANA DAL	KG	1 KG	S\$ 2.00	S\$ 2.00
11	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S\$ 3.50	S\$ 7.00
12	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
13	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
14	BLACK PEPPER SEEDS	1KG	1 KG	S\$ 7.50	S\$ 7.50
15	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
16	KINGS BICARBONATE OF SODA-120GM	120GM	1 PCS	S\$ 0.85	S\$ 0.85
17	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.80	S\$ 3.80

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
18	FINE SEA SALT 3KG	3KG	2 PCS	S\$ 1.30	S\$ 2.60
19	REFINED SUGAR	KG	2 KG	S\$ 1.65	S\$ 3.30
20	GB NATTU SAKKARAI POWDER -1KG	1KG	2 PCS	S\$ 3.00	S\$ 6.00
21	ROYAL APPALAM (PAPAD) -100GM	100GM	10 PCS	S\$ 0.80	S\$ 8.00
22	FRIED GRAM SPLIT 30KG BAG	KG	2 KG	S\$ 2.50	S\$ 5.00
23	PATTU URAD FLOUR-1KG	1KG	3 PCS	S\$ 4.00	S\$ 12.00
24	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
25	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	S\$ 4.00	S\$ 12.00
Remark:				Subtotal:	S\$ 323.40
SGD THREE HUNDRED FIFTY TWO AND CENTS FIFTY ONE ONLY				GST 9%	S\$ 29.11
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\$ 352.51

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 SignatureReceived the above goods in
good order & condition

Authorised Signature