



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

REVISED TAX INVOICE: RG-207

Date : 2024-01-27

PREVIOUS TAX INVOICE: SG-295

Date: 2024-01-27

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre , Singapore , 417819
MR. ATHIMOOLAM & 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre , Singapore , 417819
MR. ATHIMOOLAM & 80170501

Remark: cashew nut ret

Special Instruction : item no 20 returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		UBI	Credit	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	10 BAG	32.00	320.00
2	URAD DAL (GOTA SQ)	25KGX1	2 BAG	70.00	140.00
3	IDLI RICE 26KG (LOVE BIRDS)	26KG	2 BAG	38.00	76.00
4	TASTY BASMATI RICE-25KG	25KG	3 BAG	51.00	153.00
5	MOONG DAL	25KGX1	2 BAG	43.00	86.00
6	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	3.00	30.00
7	RKG GHEE-1L	1LTR	4 TIN	13.00	52.00
8	DALDA VANASPATHI-1LTR	1LTR	5 POUCH	4.50	22.50
9	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	20.00	20.00
10	ANIL VERMICELLI RAGI 180GM	180GMX20	1 CTN	13.00	13.00
11	BLACK PEPPER POWDER	1KG	1 PCS	11.00	11.00
12	CINNAMON STICKS 1KG	1KG	2 PCS	11.00	22.00
13	STAR ANISE 1KG	1KG	2 PCS	14.00	28.00
14	GREEN CARDAMOM-500GM	500GM	2 PCS	15.00	30.00
15	CLOVES-500GM	500GM	2 PCS	9.00	18.00
16	MACE / JAVITRI 250GM	250GM	1 PCS	13.50	13.50
17	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS	1.00	2.00
18	KALPASI (STONE FLR)-200GM	200GM	1 PCS	5.50	5.50
19	FENNEL SEEDS	KG	2 KG	6.00	12.00
20	CUMIN SEEDS-JEERA	1KG	2 KG	12.00	24.00
21	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	3 PCS	11.00	33.00



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22	BLACK PEPPER SEEDS	1KG	3 KG	8.00	24.00
23	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	0 BAG	90.00	0.00
24	FOOD COLOUR ORANGE RED 284	450GM	1 PCS	21.00	21.00
25	FOOD COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	21.00	21.00
26	BABAS FISH CURRY POWDER-1KG	1KG	2 PCS	8.80	17.60
27	PATTU - RASAM POWDER 1KG	1KG	1 PCS	8.00	8.00
28	GEMINI PAPAD 120GM	120GM	30 PCS	0.80	24.00
29	GB JAGGERY ROUND 500GM	500GM	10 PCS	1.65	16.50
30	DRY CHILLI	9KGX1	1 BAG	68.00	68.00
31	TATA SALT 1KG	1KG	5 PCS	1.00	5.00
32	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG	63.00	63.00
33	PAPA FISH CURRY PODER-1KG	1KG	3 PKT	6.60	19.80
34	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	72.00	72.00
Remark:				Subtotal:	S\$ 1,471.40
SGD ONE THOUSAND SIX HUNDRED THREE AND CENTS EIGHTY THREE ONLY				GST 9%	S\$ 132.43
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\$ 1,603.83

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in good order & condition

Authorised Signature