



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-232

Date : 2024-04-04

PREVIOUS TAX INVOICE: SG-795

Date: 2024-03-13

Bill To

VSN TRADING PTE LTD

30 , CUFF ROAD , #NA , NA , Singapore ,
209738

MALLAR & 90105693

Ship To

VSN TRADING PTE LTD

30 , CUFF ROAD , #NA , NA , Singapore ,
209738

MALLAR & 90105693

Remark: 5.6 Bags returned

Special Instruction : 5 Bags and 15
KG Returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		City	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	URAD DAL (GOTA SQ)	25KGX1	4 BAG	64.00	281.60
Remark:				Subtotal:	S\$ 281.60
SGD THREE HUNDRED SIX AND CENTS NINETY FOUR ONLY				GST 9%	S\$ 25.34
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\$ 306.94

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