



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-234

Date : 2024-04-13

PREVIOUS TAX INVOICE: SG-1196

Date: 2024-04-13

Bill To

JANNAT EATING HOUSE

1, SOON LEE ST, #NA, Food Court,
Singapore, 627605
Mr. Guru & 80146425

Ship To

JANNAT EATING HOUSE

1, SOON LEE ST, #NA, Food Court,
Singapore, 627605
Mr. Guru & 80146425

Remark: Item no 9 returned

Special Instruction : Dry chilli
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Jurong	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	BABA CHILLI POWDER-1KG	1KG	3 PCS	10.30	30.90
2	BABA CORIANDER POWDER-1KG	1KG	3 PCS	7.50	22.50
3	PATTU CUMIN POWDER-1KG	1KG	3 PCS	12.50	37.50
4	GREEN CARDAMOM-500GM	500GM	2 PCS	15.00	30.00
5	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	7.00	14.00
6	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	0.90	4.50
7	CLOVES-500GM	500GM	1 PCS	9.00	9.00
8	MSG-VEKENDO -1KG	1KG	5 PCS	3.70	18.50
9	DRY CHILLI	9KGX1	0 BAG	60.00	0.00
10	CINNAMON STICKS 1KG	1KG	1 PCS	11.00	11.00
Remark:				Subtotal:	S\$ 177.90
SGD ONE HUNDRED NINETY THREE AND CENTS NINETY ONE ONLY				GST 9%	S\$ 16.01
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\$ 193.91

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