



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-236

Date : 2024-04-17

PREVIOUS TAX INVOICE: SG-1038

Date: 2024-04-02

Bill To

**RATHANA BHAVAN INDIAN
VEGETARIAN (SHRADDH
INTERNATIONAL PTE LTD)**

930 , Yishun Ave 2 , #B2-12 MR2 , North
Point City Kopitiam (North Wing) , Singapore ,
769098

Mr. Shreenivasan & 96343561

Ship To

**RATHANA BHAVAN INDIAN
VEGETARIAN (SHRADDH
INTERNATIONAL PTE LTD)**

7 , Soon Lee Street , #01-06 , NA , Singapore
, 628718

Mr. Shreenivasan & 96343561

Remark: Gulab jamun returned

Special Instruction : Item no 26
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	REFINED SUGAR	25KGX1	1 BAG	30.00	30.00
2	NEYSA WHOLE MILK POWDER 25KG	25KG	1 BAG	157.00	157.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	65.00	65.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	66.00	66.00
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	31.00	31.00
6	CHANA DAL	KG	10 KG	1.75	17.50
7	FRIED GRAM SPLIT 30KG BAG	KG	10 KG	2.40	24.00
8	RAJDHANI FINE BESAN-1KG	1KG	10 PCS	2.75	27.50
9	SOOJI / RAVA / SEMOLINA -1KG	KG	5 PCS	2.30	11.50
10	TATA SALT 1KG	1KG	3 PCS	0.90	2.70
11	PATTU - SAMBHAR POWDER 1KG	1KG	3 PCS	6.50	19.50
12	3 ROSES TEA-500GM	500GM	5 PCS	8.50	42.50
13	DAHLIA TAMARIND (ASSAM) 1KG	1KG	2 PCS	2.20	4.40
14	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	6 PCS	2.30	13.80
15	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	4 PCS	1.60	6.40
16	RKG GHEE-1L	1LTRX16	1 CTN	192.00	192.00
17	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	9.50	19.00
18	AACHI TUMERIC POWDER 500GM	500GM	4 PCS	2.60	10.40
19	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN	49.00	49.00
20	SWAD ALPHONSO MANGO PULP 850GM	850GM	6 PCS	3.80	22.80



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21	BABA CHILLI POWDER-1KG	1KG	3 PCS	10.40	31.20
22	BABA CORIANDER POWDER-1KG	1KG	3 PCS	7.60	22.80
23	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	7.50	7.50
24	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	4.20	42.00
25	PAPA-16KG VEGETABLE OIL	16KG	5 TIN	25.50	127.50
26	HALDIRAM GULAB JAMUN-1KG	1KG	0 TIN	4.50	0.00
27	MOONG DAL (GREEN WHOLE)	KG	2 KG	2.50	5.00
28	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS	1.75	17.50
29	GHARANA CHAKKI ATTA 5KG	5KG	2 PCS	7.50	15.00
Remark:				Subtotal:	S\$ 1,080.50
SGD ONE THOUSAND ONE HUNDRED SEVENTY SEVEN AND CENTS SEVENTY FIVE ONLY				GST 9%	S\$ 97.25
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\$ 1,177.75

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