



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-238

Date : 2024-05-07

PREVIOUS TAX INVOICE: SG-1447

Date: 2024-04-30

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: ONLY 9 PONNI DELIVERED

Special Instruction : 1 PONNI SHORT

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		UBI	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	9 BAG	33.00	297.00
2	DRY CHILLI	9KGX1	1 BAG	53.00	53.00
3	MOONG DAL	25KGX1	2 BAG	38.00	76.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	60.00	60.00
5	BEST BASMATI 25KG	25KG	3 BAG	52.00	156.00
6	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	65.00	65.00
Remark:				Subtotal:	S\$ 707.00
SGD SEVEN HUNDRED SEVENTY AND CENTS SIXTY THREE ONLY				GST 9%	S\$ 63.63
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\$ 770.63

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