



**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-241**

Date : 2024-05-11

**PREVIOUS TAX INVOICE: SG-1603**

Date: 2024-05-11

**Bill To**

**SRI UDAYAN CAFE - 7 KAKI BUKIT**

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit  
Recreation Centre , Singapore , 415814  
Mr Athimoolam & 80170501

**Ship To**

**SRI UDAYAN CAFE - 7 KAKI BUKIT**

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit  
Recreation Centre , Singapore , 415814  
Mr Athimoolam & 80170501

**Remark:** evaporated returned

**Special Instruction :** Item no 14  
returned

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	SPM PONNI RICE-25KG	25KG	10 BAG	34.00	340.00
2	CUMIN SEEDS-JEERA	1KG	2 KG	9.50	19.00
3	CASHEW NUTS (BROKEN)	KG	3 KG	6.50	19.50
4	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	7.00	14.00
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	17.00	17.00
6	TATA SALT 1KG	1KG	3 PCS	0.85	2.55
7	DRY CHILLI	9KGX1	1 BAG	53.00	53.00
8	MOONG DAL	25KGX1	1 BAG	38.00	38.00
9	IDLI RICE -25KG	25KG	2 BAG	42.00	84.00
10	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS	1.00	2.00
11	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	41.00	41.00
12	EMAS TOMATO SAUCE 5KG	5KG	2 BTL	6.50	13.00
13	FENNEL SEEDS	1KGX1	2 PCS	5.50	11.00
14	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	0 CTN	50.50	0.00
<b>Remark:</b>				Subtotal:	S\$ 654.05
<b>SGD SEVEN HUNDRED TWELVE AND CENTS NINETY ONE ONLY</b>				GST 9%	S\$ 58.86
<b>Note:</b> 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\$ 712.91



**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

**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**