



**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-242**

Date : 2024-05-24

**PREVIOUS TAX INVOICE: SG-1750**

Date: 2024-05-20

**Bill To**

**DON BAASHA 24 HOUR RESTAURANT**

3, ST GEORGE RD, #NA, NA, Singapore, 320003

MR RAKKAPPAN & 87099333

**Ship To**

**DON BAASHA 24 HOUR RESTAURANT**

3, ST GEORGE RD, #NA, NA, Singapore, 320003

MR RAKKAPPAN & 87099333

Remark: 37 ponni returned

Special Instruction : 29+8 Ponni 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	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	43.00	43.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	65.00	65.00
3	BEST BASMATI 25KG	25KG	1 BAG	52.50	52.50
4	RED CHILLIES PONNI RICE 25KG	25KG	3 BAG	35.00	105.00
<b>Remark:</b>				Subtotal:	S\$ 265.50
<b>SGD TWO HUNDRED EIGHTY NINE AND CENTS FORTY ONLY</b>				GST 9%	S\$ 23.90
<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\$ 289.40

**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