NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-10123

DATE : 04-10-2025

Bill To

/ MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695
Usha Rani Muthukumaran 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 , NORTHLINK BUILDING , Singapore , 757695
Kumar Dileep 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-10-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PONNI RICE-25KG	25KG	7 BAG	S$ 22.00	S$ 154.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S$ 46.00	S$ 46.00
3	REFINED SUGAR 1KG	1KG	5 KG	S$ 1.60	S$ 8.00
4	MATA TURMERIC POWDER 1KG	1KG	3 PCS	S$ 6.70	S$ 20.10
5	COLOUR ORANGE RED 284	450GM	1 PCS	S$ 18.50	S$ 18.50
6	SOOJI / RAVA / SEMOLINA	KG	2 PCS	S$ 1.80	S$ 3.60
7	CUMIN SEEDS-JEERA	1KGX1	2 KG	S$ 5.50	S$ 11.00
Remark:				Subtotal:	S$ 261.20
SGD TWO HUNDRED EIGHTY FOUR AND SEVENTY ONE CENTS ONLY				GST 9%	S$ 23.51
				Total	S$ 284.71

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.

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