

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-10330

DATE: 15-10-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34, CUFF ROAD, #01, NA, Singapore, 209742

34, CUFF ROAD, #01, NA, Singapore,

209742

MR. ATHIMOOLAM 📞 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	15-10-2025	City	Kulwinder/ 80316145	Monthly	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	4 BAG	S\$ 45.00	S\$ 180.00
2	WHOLE MILK POWDER	KG	20 KG	S\$ 7.00	S\$ 140.00
3	F&N EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
4	F&N SWEETENED CREAMER-380GM	380GM	20 PCS	S\$ 1.10	S\$ 22.00
Remark:		Subtotal:	S\$ 354.00		
SGD THRE	EE HUNDRED EIGHTY FIVE AND EIGHTY SIX	GST 9%	S\$ 31.86		
condit	ods can only be replaced or returned within 3 days of delivion as at the time of delivery. Open/ damaged bags will no a payment will attract penal interest @ 2 % per month.	Total	S\$ 385.86		

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG