NIKU.SG

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA Healthy Choice

TAX INVOICE : SG-10564

DATE : 29-10-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.

307 , Bukit Batok street 31 , #02-119 , HONG KAH GREEN ,Singapore , 650307

Mr Dhanda 94875897

Ship To

NIVIS (JALAN TEPONG)

15 , Jalan Tepong , #02-04 , Jurong Food Hub , Singapore , 619336

Mr. Dhanda 94875897

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	URAD DAL (GOTA SQ)	25KGX1	40 BAG	S$ 50.00	S$ 2,000.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	5 BAG	S$ 44.00	S$ 220.00
3	MOONG DAL	25KGX1	5 BAG	S$ 45.00	S$ 225.00
4	CHANA DAL	25KGX1	5 BAG	S$ 35.00	S$ 175.00
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S$ 60.00	S$ 60.00
6	GREEN PEAS	25KGX1	1 BAG	S$ 35.00	S$ 35.00
Remark:				Subtotal:	S$ 2,715.00
SGD TWO THOUSAND NINE HUNDRED FIFTY NINE AND THIRTY FIVE CENTS ONLY				GST 9%	S$ 244.35
				Total	S$ 2,959.35

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