NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-10835

DATE : 11-11-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA ,Singapore , 219541

Mr. Vicky 89596715

Ship To

ESHHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S$ 25.00	S$ 50.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S$ 22.50	S$ 22.50
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S$ 52.50	S$ 52.50
4	MATA CHILLI POWDER 1KG	1KG	2 PCS	S$ 7.30	S$ 14.60
5	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	S$ 6.90	S$ 6.90
6	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S$ 5.20	S$ 10.40
7	MUSTARD SEEDS	1KGX1	2 KG	S$ 2.00	S$ 4.00
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S$ 2.40	S$ 12.00
9	MOONG DAL	KG	5 KG	S$ 2.50	S$ 12.50
10	RKG GHEE-1L	1LTR	1 TIN	S$ 12.30	S$ 12.30
Remark:				Subtotal:	S$ 197.70
SGD TWO HUNDRED FIFTEEN AND FORTY NINE CENTS ONLY				GST 9%	S$ 17.79
				Total	S$ 215.49

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.

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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