

**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

**TAX INVOICE : SG-1166**

DATE : 11-04-2024

**Bill To****DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET ,Singapore , 210665

MR. NASIR &amp; 81777929

**Ship To****DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET , Singapore , 210665

MR. NASIR &amp; 81777929

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 11-04-2024    | City | Kulwinder/ 80316145 | COD           |

| S/N   | Item Description                   | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|------------------------------------|----------------|-------|----------------|------------|
| 1   | PAPA-16KG VEGETABLE OIL            | 16KG           | 3 TIN | S\$ 27.00      | S\$ 81.00  |
| 2   | GOOD LIFE UHT FULL CREAM MILK-1LTR | 1LTRX12        | 1 CTN | S\$ 20.00      | S\$ 20.00  |
| <b>Remark:</b>  |                                    |                |       | Subtotal:      | S\$ 101.00 |
| <b>SGD ONE HUNDRED TEN AND CENTS NINE ONLY</b>  |                                    |                |       | GST 9%         | S\$ 9.09   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                    |                |       | Total          | S\$ 110.09 |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**