

**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-1237

DATE : 16-04-2024

Bill To**PMR SAI INDIAN FOOD HOUSE**10 , BUROH STREET , #01-08 , NA , Singapore ,
627564

MR. RAJA / MR. MUNISH & 92720120

Ship To**PMR SAI INDIAN FOOD HOUSE**10 , BUROH STREET , #01-08 , NA , Singapore
, 627564

MR. RAJA / MR. MUNISH & 92720120

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------------|---------------------|---------------|
| N/A | 16-04-2024 | West Coast | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-----------------------------|----------------|-------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 5 BAG | S\$ 32.00 | S\$ 160.00 |
| 2 | TASTY BASMATI RICE-25KG | 25KG | 1 BAG | S\$ 50.00 | S\$ 50.00 |
| 3 | PAPA-16KG VEGETABLE OIL | 16KG | 3 TIN | S\$ 27.00 | S\$ 81.00 |
| 4 | TOOR DAL (ARHAR DAL) MALAWI | KG | 10 KG | S\$ 3.30 | S\$ 33.00 |
| Remark: | | | | Subtotal: | S\$ 324.00 |
| SGD THREE HUNDRED FIFTY THREE AND CENTS TEN SIX ONLY | | | | GST 9% | S\$ 29.16 |
| 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. | | | | Total | S\$ 353.16 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature