



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-1361

DATE : 25-04-2024

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	24-04-2024	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\$ 33.00	S\$ 165.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 48.00	S\$ 96.00
3	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.50	S\$ 35.00
4	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
5	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 23.50	S\$ 70.50
Remark:				Subtotal:	S\$ 373.50
SGD FOUR HUNDRED SEVEN AND CENTS TEN TWO ONLY				GST 9%	S\$ 33.62
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\$ 407.12

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