

**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-1474

DATE : 03-05-2024

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	03-05-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN	S\$ 22.50	S\$ 67.50
2	SPM PONNI RICE-25KG	25KG	5 BAG	S\$ 35.00	S\$ 175.00
3	BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.00	S\$ 52.00
4	GEMINI PAPAD 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
Remark:				Subtotal:	S\$ 302.50
SGD THREE HUNDRED TWENTY NINE AND CENTS SEVENTY THREE ONLY				GST 9%	S\$ 27.23
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\$ 329.73

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