

**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-1502

DATE : 06-05-2024

Bill To**KDS SUPERMARKET TRADING PTE LTD**

491 , JURONG WEST AVE 1 , #01-167 , NA

,Singapore , 640491

Mr. Ram & 85239913

Ship To**KDS SUPERMARKET TRADING PTE LTD**

491 , JURONG WEST AVE 1 , #01-167 , NA ,

Singapore , 640491

Mr. Ram & 85239913

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|------------------|---------------|
| N/A | 06-05-2024 | Jurong | Sharma/ 89498108 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------|----------------|--------|----------------|--------------|
| 1 | URAD DAL (GOTA SQ) | 25KGX1 | 20 BAG | S\$ 63.00 | S\$ 1,260.00 |
| 2 | BEST BASMATI 25KG | 25KG | 20 BAG | S\$ 52.00 | S\$ 1,040.00 |
| Remark: | | | | Subtotal: | S\$ 2,300.00 |
| SGD TWO THOUSAND FIVE HUNDRED SEVEN ONLY | | | | GST 9% | S\$ 207.00 |
| 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\$ 2,507.00 |

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