

**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-1528

DATE : 07-05-2024

Bill To**THENRAL BIRYANI PALACE**

12 , SIXTH AVENUE , #01 , SIXTH CAFE LINK

,Singapore , 276475

MR KANNAN & 81630301

Ship To**THENRAL BIRYANI PALACE**

12 , SIXTH AVENUE , #01 , SIXTH CAFE LINK ,

Singapore , 276475

MR KANNAN & 81630301

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A | 07-05-2024 | Clementi | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------------|----------------|-------|----------------|------------|
| 1 | PAPA-16KG VEGETABLE OIL | 16KG | 3 TIN | S\$ 26.50 | S\$ 79.50 |
| 2 | BEST BASMATI 25KG | 25KG | 1 BAG | S\$ 52.00 | S\$ 52.00 |
| 3 | SPM PONNI RICE-25KG | 25KG | 1 BAG | S\$ 35.00 | S\$ 35.00 |
| Remark: | | | | Subtotal: | S\$ 166.50 |
| SGD ONE HUNDRED EIGHTY ONE AND CENTS FORTY NINE ONLY | | | | GST 9% | S\$ 14.99 |
| 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\$ 181.49 |

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