

**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-1575

DATE : 09-05-2024

Bill To**MUMBAI EXPRESS**

1 , Changi Business Park Crescent , #01-21 ,
Plaza 8 ,Singapore , 486025
Mr. Raja & 98949601

Ship To**MUMBAI EXPRESS**

1 , Changi Business Park Crescent , #01-21 ,
Plaza 8 , Singapore , 486025
Mr. Raja & 98949601

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-05-2024	Tampines	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RAJDHANI BESAN-500GM	500GM	80 PCS	S\$ 1.40	S\$ 112.00
Remark:				Subtotal:	S\$ 112.00
SGD ONE HUNDRED TWENTY TWO AND CENTS EIGHT ONLY				GST 9%	S\$ 10.08
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\$ 122.08

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