

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax: 63361440 | Email: papa@niku.sg

GST REG No: 199200258K Website: www.niku.sg

TAX INVOICE: SG-161

DATE: 19-01-2024

Bill To **NEW CHETTY VILAS**

7, KAKI BUKIT AVE 3, #NA, THE EATING

HOUSE, Singapore, 415814 MR. MAHESH & 98608467

Ship To

NEW CHETTY VILAS

7, KAKI BUKIT AVE 3, #NA, THE EATING

HOUSE, Singapore, 415814 MR. MAHESH & 98608467

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	19-01-2024	UBI	George/ 91127481	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	13 BAG	S\$ 32.00	S\$ 416.00
Ren	nark:	Subtotal:	S\$ 416.00		
SGI	FOUR HUNDRED FIFTY THREE AND CENTS FORTY FOL	GST 9%	S\$ 37.44		
Note	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.				S\$ 453.44

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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 Received the above goods in

good order & condition

Authorised Signature

Authorised Signature