

**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-1781

DATE : 23-05-2024

Bill To**SRI UDAYAN CAFE - 7 KAKI BUKIT**

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam

80170501

Ship To

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	3 BAG	S\$ 34.00	S\$ 102.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 61.50	S\$ 61.50
5	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 55.00	S\$ 55.00
6	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 7.50	S\$ 15.00
7	CUMIN SEEDS-JEERA	1KG	2 KG	S\$ 9.50	S\$ 19.00
Remark:				Subtotal:	S\$ 338.50
SGD THREE HUNDRED SIXTY EIGHT AND CENTS NINETY SEVEN ONLY				GST 9%	S\$ 30.47
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\$ 368.97

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