

**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-1813

DATE : 24-05-2024

Bill To**ARAJA TRADING**246 , Bangkit Road , #06-302 , NA ,Singapore ,
670246

Ramesh

94455412

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-05-2024	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RED CHILLIES PONNI RICE 25KG	25KG	150 BAG	S\$ 35.00	S\$ 5,250.00
Remark:				Subtotal:	S\$ 5,250.00
SGD SEVEN HUNDRED TWENTY TWO FIVE THOUSAND AND FIFTY CENTS ONLY				GST 9%	S\$ 472.50
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\$ 5,722.50

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