



# 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-1820

DATE : 25-05-2024

### Bill To

#### ADITHYA FOOD FARE

276 , Jurong West ST-25 , #01-01 , Food Court  
,Singapore , 640276

Mr Aditya Mutthu

☎ 84250666

### Ship To

#### ADITHYA FOOD FARE

276 , Jurong West ST 25 , #01-01 , Food Court ,  
Singapore , 640276

Mr Mutthu ☎ 84250666

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-05-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	3 BAG	S\$ 40.00	S\$ 120.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
5	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.50	S\$ 53.00
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00

Remark:	Subtotal:	S\$ 397.00
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SGD FOUR HUNDRED THIRTY TWO AND SEVENTY THREE CENTS ONLY	GST 9%	S\$ 35.73
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**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\$ 432.73
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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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature