



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-1824

DATE : 25-05-2024

Bill To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji

📞 82019143

Ship To

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.00	S\$ 52.00
2	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
3	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 9.50	S\$ 9.50
4	CINNAMON STICK	1KGX1	1 KG	S\$ 8.50	S\$ 8.50
5	CUMIN SEEDS-JEERA	1KG	1 KG	S\$ 9.50	S\$ 9.50
6	PATTU GRAM FLOUR (BESAN)-1KG	1KG	15 PCS	S\$ 3.00	S\$ 45.00
7	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	15 KG	S\$ 2.50	S\$ 37.50
8	AACHI MEAT MASALA-200GM	200GM	3 PCS	S\$ 2.75	S\$ 8.25
9	THAI LIME JUICE-1L	1LTRX6	2 CTN	S\$ 8.40	S\$ 16.80

Remark:

Subtotal:

S\$ 225.55

SGD TWO HUNDRED FORTY FIVE AND EIGHTY FIVE CENTS ONLY

GST 9%

S\$ 20.30

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\$ 245.85



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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