



# 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-1849

DATE : 28-05-2024

### Bill To

**DON BAASHA 24 HOUR RESTAURANT**

3 , ST GEORGE RD , #NA , NA ,Singapore ,  
320003

MR RAKKAPPAN

☎ 87099333

### Ship To

**DON BAASHA 24 HOUR RESTAURANT**

3 , ST GEORGE RD , #NA , NA , Singapore ,  
320003

MR RAKKAPPAN ☎ 87099333

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-05-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 65.00	S\$ 130.00
2	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
Remark:				Subtotal:	S\$ 173.00
SGD ONE HUNDRED EIGHTY EIGHT AND FIFTY SEVEN CENTS ONLY				GST 9%	S\$ 15.57
<b>Note:</b> 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\$ 188.57

### 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