

**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-1958

DATE : 04-06-2024

Bill To**MUMBAI EXPRESS**

1 , Changi Business Park Crescent , #01-21 ,

Plaza 8 ,Singapore , 486025

Mr. Raja 📞 98949601

Ship To**MUMBAI EXPRESS**

1 , Changi Business Park Crescent , #01-21 ,

Plaza 8 , Singapore , 486025

Mr. Raja 📞 98949601

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-06-2024	Tampines	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GB RICE FLAKES (POHA) 500GM	500GM	30 PCS	S\$ 1.30	S\$ 39.00
Remark:				Subtotal:	S\$ 39.00
SGD FORTY TWO AND FIFTY ONE CENTS ONLY				GST 9%	S\$ 3.51
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\$ 42.51

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