

**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-1964

DATE : 05-06-2024

Bill To**THENRAL BIRYANI PALACE**

12 , SIXTH AVENUE , #01 , SIXTH CAFE LINK

,Singapore , 276475

MR KANNAN ☎ 81630301

Ship To

12 , SIXTH AVENUE , #01 , SIXTH CAFE LINK ,

Singapore , 276475

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-06-2024	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 26.50	S\$ 79.50
2	SPM PONNI RICE-25KG	25KG	2 BAG	S\$ 41.00	S\$ 82.00
Remark:				Subtotal:	S\$ 161.50
SGD ONE HUNDRED SEVENTY SIX AND FOUR CENTS ONLY				GST 9%	S\$ 14.54
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\$ 176.04

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