

Bill To

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-1987

DATE : 07-06-2024

Ship To

21 Sri Udhayan Kaki Bukit 21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,Singapore , 415806 Athimoolam sarafoji 🔇 82019143

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	07-06-2024	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	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
3	SPM PONNI RICE-25KG	25KG	3 BAG	S\$ 38.00	S\$ 114.00
4	UDHAYAM APPALAM (PAPADAM) 120GM	100GM	20 PCS	S\$ 0.80	S\$ 16.00
5	AACHI MEAT MASALA-200GM	200GM	3 PCS	S\$ 2.75	S\$ 8.25
Remark:				Subtotal:	S\$ 260.25
SGD TWO HUNDRED EIGHTY THREE AND SIXTY SEVEN CENTS ONLY				GST 9%	S\$ 23.42
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.				Total	S\$ 283.67

2. Late payment will attract penal interest @ 2 % per month.

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