



# 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-2041

DATE : 11-06-2024

### 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	11-06-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
2	PONNI RICE-30KG	30KG	5 BAG	S\$ 47.00	S\$ 235.00
3	BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.50	S\$ 107.00
Remark:				Subtotal:	S\$ 381.00
SGD FOUR HUNDRED FIFTEEN AND TWENTY NINE CENTS ONLY				GST 9%	S\$ 34.29
<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\$ 415.29

### 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