

**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-2272**

DATE : 29-06-2024

**Bill To****21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji 📞 82019143

**Ship To**

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	29-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 42.00	S\$ 42.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 38.00	S\$ 38.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 38.50	S\$ 38.50
4	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 25.50	S\$ 51.00
<b>Remark:</b>				Subtotal:	S\$ 169.50
<b>SGD ONE HUNDRED EIGHTY FOUR AND SEVENTY SIX CENTS ONLY</b>				GST 9%	S\$ 15.26
<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\$ 184.76

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**