



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-2307

DATE : 03-07-2024

Bill To

JAI'S KITCHEN INDIAN FOOD

638 , Veerasamy Road , #01-101 , Yi He Eating

House ,Singapore , 200638

Ms. Sangeetha ☎ 81386840

Ship To

JAI'S KITCHEN INDIAN FOOD

638 , Veerasamy Road , #01-101 , Yi He Eating

House , Singapore , 200638

Ms. Sangeetha ☎ 81386840

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-07-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 40.00	S\$ 120.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
3	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 26.50	S\$ 26.50
4	UDHAYAM IDLY RICE-5KG	5KG	6 PCS	S\$ 9.50	S\$ 57.00
5	FRIED GRAM SPLIT 30KG BAG	KG	3 KG	S\$ 2.50	S\$ 7.50
6	TAMARIND-1KG	1KG	5 KG	S\$ 2.10	S\$ 10.50

Remark:

Subtotal:

S\$ 271.50

SGD TWO HUNDRED NINETY FIVE AND NINETY FOUR CENTS ONLY

GST 9%

S\$ 24.44

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\$ 295.94

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