

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax: 63361440 | Email: papa@niku.sg

GST REG No: 199200258K Website: www.niku.sg

TAX INVOICE: SG-237

DATE: 24-01-2024

Bill To KDS SUPERMARKET TRADING PTE

491, JURONG WEST AVE 1, #01-167, NA ,Singapore , 640491

MR RAJ SHEKAR & 85239913

LTD

Ship To

KDS SUPERMARKET TRADING PTE

LTD

491, JURONG WEST AVE 1, #01-167, NA,

Singapore, 640491

MR RAJ SHEKAR & 85239913

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	24-01-2024	Jurong	George/ 91127481	Credit	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 TASTY BASMATI RICE-25KG 25KG 20 BAG		20 BAG	S\$ 50.00	S\$ 1,000.00
Remark:				Subtotal:	S\$ 1,000.00
SGI	O ONE THOUSAND NINETY ONLY	GST 9%	S\$ 90.00		
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\$ 1,090.00

^{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