



# 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-2404

DATE : 10-07-2024

### 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	10-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
3	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
Remark:				Subtotal:	S\$ 143.00
SGD ONE HUNDRED FIFTY FIVE AND EIGHTY SEVEN CENTS ONLY				GST 9%	S\$ 12.87
<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\$ 155.87

### 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