

**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-2405

DATE : 10-07-2024

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	10-07-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	2 BAG	S\$ 39.00	S\$ 78.00
2	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 26.50	S\$ 26.50
3	TAMARIND-1KG	1KG	5 KG	S\$ 2.10	S\$ 10.50
4	FENNEL SEEDS	1KGX1	1 PCS	S\$ 5.50	S\$ 5.50
5	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 8.00	S\$ 8.00
Remark:				Subtotal:	S\$ 128.50
SGD ONE HUNDRED FORTY AND SEVEN CENTS ONLY				GST 9%	S\$ 11.57
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\$ 140.07

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 SignatureReceived the above goods in
good order & condition

Authorised Signature