

**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-2421

DATE : 11-07-2024

Bill To**RSRS INDIAN CUISINE**

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT ,Singapore , 640501

Ms Rosilin ☎ 92361205

Ship To

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT , Singapore , 640501

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|---------------------|---------------|
| N/A | 11-07-2024 | Jurong | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-----------------------------|----------------|-------|----------------|------------|
| 1 | BEST BASMATI 25KG | 25KG | 1 BAG | S\$ 54.00 | S\$ 54.00 |
| 2 | MOONG DAL | KG | 5 KG | S\$ 2.10 | S\$ 10.50 |
| 3 | TOOR DAL (ARHAR DAL) MALAWI | KG | 5 KG | S\$ 3.60 | S\$ 18.00 |
| Remark: | | | | Subtotal: | S\$ 82.50 |
| SGD EIGHTY NINE AND NINETY THREE CENTS ONLY | | | | GST 9% | S\$ 7.43 |
| 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\$ 89.93 |

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