

**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-2445**

DATE : 13-07-2024

**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	13-07-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 26.50	S\$ 26.50
2	GOLD CHOICE PONNI 25KG	25KG	2 BAG	S\$ 39.00	S\$ 78.00
Remark:				Subtotal:	S\$ 104.50
SGD ONE HUNDRED THIRTEEN AND NINETY ONE CENTS ONLY				GST 9%	S\$ 9.41
<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\$ 113.91

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature