



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-2560

DATE : 23-07-2024

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	23-07-2024	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\$ 38.00	S\$ 76.00
2	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 26.00	S\$ 26.00
3	TAMARIND-1KG	1KG	3 KG	S\$ 2.10	S\$ 6.30
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.50	S\$ 17.50
5	MOONG DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
6	DAWOOD CHICKEN CURRY POWDER-1KG	1KG	2 PCS	S\$ 7.00	S\$ 14.00

Remark:

Subtotal:

S\$ 149.80

SGD ONE HUNDRED SIXTY THREE AND TWENTY EIGHT CENTS ONLY

GST 9%

S\$ 13.48

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\$ 163.28

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 Signature

Received the above goods in
good order & condition

Authorised Signature