

**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-2592**

DATE : 26-07-2024

**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 Sri Udhayan Kaki Bukit**

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	26-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG	S\$ 37.50	S\$ 37.50
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
3	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
4	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
5	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS	S\$ 11.00	S\$ 22.00
Remark:				Subtotal:	S\$ 216.50
SGD TWO HUNDRED THIRTY FIVE AND NINETY NINE CENTS ONLY				GST 9%	S\$ 19.49
<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\$ 235.99

**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