

NIKU EXIM INTERNATIONAL PTE. LTD.



Company and GST Reg no: 199200258K

Bill To Chetan Saini / MOHIT 123 , dasas , #312 , dsasd ,Singapore , 203001 Ship To Chetan Saini /

123, dasas, #312, dsasd, Singapore, 203001

TAX INVOICE : SG-2795

DATE: 09-08-2024

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-08-2024		Website	Hit Pay

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PRIMA NECKLACE WHEAT FLOUR (MAIDA)		1 BAG	S\$ 38.75	S\$ 38.75
Ren	ark:	Subtotal:	S\$ 38.75		
SGI	O FIFTY TWO AND TWENTY FOUR CENTS ONLY	GST 9%	S\$ 3.49		
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.				Total	S\$ 52.24

^{2.} Late payment will attract penal interest @ 2 % per month.

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

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