

## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax: 63361440 | Email: papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

**TAX INVOICE: SG-283** 

DATE: 26-01-2024

**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 Athimoolam sarafoji & 82019143

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	26-01-2024	UBI	Kulwinder/ 80316145	Credit	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 32.00	S\$ 96.00
2	BABA MEAT CURRY POWDER-1KG	1KG	2 PCS	S\$ 8.60	S\$ 17.20
3	BABAS FISH CURRY POWDER-1KG	1KG	2 PCS	S\$ 8.80	S\$ 17.60
4	PATTU CHILLI POWDER -1KG	1KG	2 PCS	S\$ 7.10	S\$ 14.20
Ren	ark:	Subtotal:	S\$ 145.00		
SGD ONE HUNDRED FIFTY EIGHT AND CENTS FIVE ONLY				GST 9%	S\$ 13.05
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\$ 158.05

<sup>2.</sup> 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**