

**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-309

DATE : 29-01-2024

Bill To**BADRIYA INDIAN MUSLIM FOOD**

496 , JURONG WEST STREET 41, , #01-82 ,

NA , Singapore , 640496

MR SURESH & 83452638

Ship To**BADRIYA INDIAN MUSLIM FOOD**

496 , JURONG WEST STREET 41, , #01-82 ,

NA , Singapore , 640496

MR SURESH & 83452638

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-01-2024	Jurong	George/ 91127481	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
Remark:				Subtotal:	S\$ 185.00
SGD TWO HUNDRED ONE AND CENTS SIXTY FIVE ONLY				GST 9%	S\$ 16.65
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\$ 201.65

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 SignatureReceived the above goods in
good order & condition_____
Authorised Signature