

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-324

DATE : 30-01-2024

Bill To INDIAN KITCHEN NA , NEWTON FOOD CENTRE , ##01-44 , 500 CLEMENCEAU Ave ,Singapore , 229495 MR. SANKARAN & 82867468 Ship To INDIAN KITCHEN NA , NEWTON FOOD CENTRE , ##01-44 , 500 CLEMENCEAU Ave , Singapore , 229495 MR. SANKARAN & 82867468

Customer P.O. No.		Delivery Date Zon		e Sales Person			Payment Terms		
N/A		30-01-2024	City		Kulwinder/ 8031614		45		COD
S/N	Item Description			Pac	kaging Size	Qty	Unit Price S\$		Amount S\$
1	BEST BASMATI 25KG				25KG	2 BAG	S\$ 55.00		S\$ 110.00
2	CASHEW NUTS (BROKEN)				KG	4 KG	S\$ 8.00		S\$ 32.00
Remark:							Subtotal:		S\$ 142.00
SGD ONE HUNDRED FIFTY FOUR AND CENTS SEVENTY EIGHT ONLY							GST 9%		S\$ 12.78
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\$ 154.78

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