

**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-377

DATE : 03-02-2024

Bill To**SRI UDHAYAN**

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. & 80240532

Ship To**SRI UDHAYAN**

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-02-2024	Jurong	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	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 21.50	S\$ 64.50
3	BLACK PEPPER SEEDS	1KG	3 KG	S\$ 8.00	S\$ 24.00
4	PAPA WHITE RICE-25KG	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
5	RKG GHEE 5L	5L	1 PCS	S\$ 65.00	S\$ 65.00
6	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.50	S\$ 9.00
7	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 51.00	S\$ 51.00

Remark:

Subtotal:

S\$ 339.50

SGD THREE HUNDRED SEVENTY AND CENTS SIX ONLY

GST 9%

S\$ 30.56

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\$ 370.06

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**