

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-5176** 

DATE: 10-01-2025

**Bill To** 

/ NEW SHAPLA RESTAURANT PTE LTD

37 , DESKER RD , #1 , NA ,Singapore , 209569 MR SHARIFUL \$\infty\$ 97288862

Ship To

NEW SHAPLA RESTAURANT

37, DESKER RD, #1, NA, Singapore, 209569

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-01-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 26.00	S\$ 130.00
Remark:		Subtotal:	S\$ 130.00		
SGD ONE HUNDRED FORTY ONE AND SEVENTY CENTS ONLY				GST 9%	S\$ 11.70
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\$ 141.70

## 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, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG