

NIKU EXIM INTERNATIONAL PTE LTD

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

Ship To

Sales Person

Sharma/ 89498108

Take away

Phone: 89498108 | Fax: 63361440 | Email: papa@niku.sg

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

TAX INVOICE: SG-519

DATE: 15-02-2024

Mr. Shiva

Customer P.O. No.

N/A

 $\ensuremath{\mathsf{NA}}$, $\ensuremath{\mathsf{NA}}$

Mr. Shiva & 90557842

Bill To

 		_

Zone

null

S/N	Item Description	Packa	ging Size	Qty	Unit Pr	ice S\$	Amount S\$
1	PAPA PONNI RICE-25KG		5KG	1 BAG	S\$ 32.00		S\$ 32.00
2	BEST BASMATI-5KG		5KG	1 PCS	S\$ 12.00		S\$ 12.00
3	AKSHAR GREEN PEAS-500GM		00GM	1 PCS	CS S\$ 2.75		S\$ 2.75
4	MALABAR COCONUT OIL - 1LTR		LTR	1 PCS	S\$ 7.00		S\$ 7.00
Remark:					Subtotal:		S\$ 53.75
SGD FIFTY EIGHT AND CENTS FIFTY NINE ONLY					GST 9%		S\$ 4.84
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\$ 58.59

^{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



Delivery Date

15-02-2024

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Payment Terms

COD

Authorised Signature

Authorised Signature