

**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-718**

DATE : 05-03-2024

**Bill To****JANNAT EATING HOUSE**

1 , SOON LEE ST , #NA , Food Court

,Singapore , 627605

Mr. Guru &amp; 80146425

**Ship To****JANNAT EATING HOUSE**

1 , SOON LEE ST , #NA , Food Court ,

Singapore , 627605

Mr. Guru &amp; 80146425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-03-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 32.00	S\$ 192.00
2	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	25 PCS	S\$ 2.40	S\$ 60.00
<b>Remark:</b>				Subtotal:	S\$ 252.00
<b>SGD TWO HUNDRED SEVENTY FOUR AND CENTS SIXTY EIGHT ONLY</b>				GST 9%	S\$ 22.68
<b>Note:</b> 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\$ 274.68

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**