NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-7416

DATE : 17-05-2025

Bill To
/ 21 Sri Udhayan Kaki Bukit
21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,Singapore , 415806
Athimoolam sarafoji 82019143

Ship To
21 Sri Udhayan Kaki Bukit
21 , Kaki Bukit road 6 , #01-02 , Grey Form building , Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S$ 48.00	S$ 48.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S$ 44.00	S$ 44.00
3	BOOST (JAR) 500GM	500GM	1 BTL	S$ 4.80	S$ 4.80
4	HORLICKS CLASSIC JAR-1KG	1KG	1 PCS	S$ 8.75	S$ 8.75
5	CUMIN SEEDS-JEERA	1KGX1	1 KG	S$ 6.60	S$ 6.60
6	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S$ 5.75	S$ 5.75
7	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S$ 35.00	S$ 35.00
Remark:				Subtotal:	S$ 152.90
SGD ONE HUNDRED SIXTY SIX AND SIXTY SIX CENTS ONLY				GST 9%	S$ 13.76
				Total	S$ 166.66

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.

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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 Signature

Received the above goods in good order & condition

Authorised Signature