NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-8019

DATE : 19-06-2025

Bill To

/ MAKKAL VILAS INDIAN CUSINE
10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695
Usha Rani Muthukumaran 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE
10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING , Singapore , 757695
Kumar Dileep 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-06-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S$ 23.00	S$ 115.00
2	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S$ 2.50	S$ 12.50
3	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S$ 1.60	S$ 8.00
4	TASTY BASMATI RICE-25KG	25KG	1 BAG	S$ 45.00	S$ 45.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S$ 54.00	S$ 54.00
6	CUMIN SEEDS-JEERA	1KGX1	3 KG	S$ 6.50	S$ 19.50
7	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S$ 2.30	S$ 2.30
8	KINGS BICARBONATE OF SODA-120GM	120GM	1 PCS	S$ 0.85	S$ 0.85
9	KINGS BAKING POWDER- 454GM	454GM	1 PCS	S$ 5.00	S$ 5.00
Remark:				Subtotal:	S$ 262.15
SGD TWO HUNDRED EIGHTY FIVE AND SEVENTY FOUR CENTS ONLY				GST 9%	S$ 23.59
				Total	S$ 285.74

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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Usha Rani Muthukumaran 81428764	Kumar Dileep 81428764

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

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