

## 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-867

DATE : 19-03-2024

Bill To CASH (NIKU) 31 , Jurong Port Rd , #03-01 , Jurong Logistics Hub ,Singapore , 619115 CASH (NIKU) & 89498108 Ship To CASH (NIKU) 16 , Veerasamy Rd , #NA , KRSNA'S FREE MEALS , Singapore , 207324 CASH (NIKU) & 89498108

	Customer P.O. No. Delivery Date		Zone		Sales Person			Payment Terms		
	N/A	14-03-2024	City		Sharma/ 89498108			COD		
S/N Item Description				Pack	aging Size	Qtv	Unit	Price S\$	Amount S\$	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 0.00	S\$ 0.00
Rem	nark: Donation from Niku	Subtotal:	S\$ 0.00		
SGE	D ZERO ONLY	GST 9%	S\$ 0.00		
Note	1. Goods can only be replaced or returned within 3 days of delivery. Good as at the time of delivery. Open/ damaged bags will not be returned or replaced or replaced bags.	Total	S\$ 0.00		

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



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

**Authorised Signature** 

Authorised Signature