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

TAX INVOICE : SG-8713

DATE : 24-07-2025

Bill To	Ship To
/ RS RESTAURANT PTE.LTD	**ESHHAA KARAIKUDI RESTAURANT**
37 , Chander Road , #NA , NA ,Singapore , 219541	37 , Chander Road , #NA , NA , Singapore , 219541
Mr. Vicky 89596715	

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	14LTR VEGETABLE OIL	14LTR	5 TIN	S$ 23.00	S$ 115.00
2	AACHI CORIANDER POWDER 500GM	500GM	8 PCS	S$ 2.75	S$ 22.00
3	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S$ 6.90	S$ 13.80
4	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS	S$ 5.50	S$ 11.00
5	TAMARIND-1KG	1KG	10 KG	S$ 2.00	S$ 20.00
6	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S$ 2.20	S$ 11.00
7	NZMP WHOLE MILK POWDER	KG	5 KG	S$ 7.00	S$ 35.00
8	PAPA PONNI RICE-25KG	25KG	1 BAG	S$ 22.50	S$ 22.50
9	PAPA BEST BASMATI 25KG	25KG	1 BAG	S$ 52.50	S$ 52.50
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S$ 6.50	S$ 6.50
Remark:				Subtotal:	S$ 309.30
SGD THREE HUNDRED THIRTY SEVEN AND FOURTEEN CENTS ONLY				GST 9%	S$ 27.84
				Total	S$ 337.14

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.

NIKU.SG

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PAPA® Healthy Choice

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Ship To

ESHHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

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