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

TAX INVOICE : SG-8814

DATE : 30-07-2025

Bill To
/ NIVI'S ANNAPOORANI PTE. LTD.
307 , BUKIT BATOK STREET 31 , #02-119 ,
HONG KAH GREEN ,Singapore , 650307
Mr. Dhanda 94875897

Ship To
NIVIS (JALAN TEPONG)
15 , Jalan Tepong , #02-04 , Jurong Food Hub ,
Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-07-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	REFINED SUGAR	25KGX1	10 BAG	S$ 23.50	S$ 235.00
2	FINE SEA SALT 3KG	3KGX5	30 BUNDLE	S$ 5.25	S$ 157.50
3	CUMIN SEEDS-JEERA	1KGX1	20 KG	S$ 4.50	S$ 90.00
4	FENNEL SEEDS	1KGX1	15 PCS	S$ 1.80	S$ 27.00
5	MUSTARD SEEDS	1KGX1	15 KG	S$ 1.50	S$ 22.50
6	FENUGREEK / METHI SEEDS	1KGX1	15 KG	S$ 1.40	S$ 21.00
7	CORIANDER SEEDS	1KGX1	5 KG	S$ 1.80	S$ 9.00
8	CHANA DAL	25KGX1	4 BAG	S$ 35.00	S$ 140.00
9	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	3 BAG	S$ 42.00	S$ 126.00
Remark:				Subtotal:	S$ 828.00
SGD NINE HUNDRED TWO AND FIFTY TWO CENTS ONLY				GST 9%	S$ 74.52
				Total	S$ 902.52

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.

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

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HONG KAH GREEN ,Singapore , 650307	Singapore , 619336
Mr. Dhanda 94875897	

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