NIKU.SG

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

PAPA® Healthy Choice

TAX INVOICE : SG-8840

DATE : 31-07-2025

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

Ship To
ESHHAA KARAIKUDI RESTAURANT
37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S$ 24.00	S$ 120.00
2	MATA CHILLI POWDER 1KG	1KG	2 PCS	S$ 7.30	S$ 14.60
3	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S$ 6.90	S$ 13.80
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 52.00	S$ 52.00
5	TATA SALT 1KG	1KG	2 PCS	S$ 0.90	S$ 1.80
6	COLOUR ORANGE RED 284	450GM	1 PCS	S$ 18.50	S$ 18.50
7	DRY CHILLI	KG	5 KG	S$ 6.00	S$ 30.00
8	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S$ 2.40	S$ 4.80
9	NZMP WHOLE MILK POWDER	KG	5 KG	S$ 7.00	S$ 35.00
10	RKG GHEE-1L	1LTR	2 TIN	S$ 12.50	S$ 25.00
Remark:				Subtotal:	S$ 315.50
SGD THREE HUNDRED FORTY THREE AND NINETY CENTS ONLY				GST 9%	S$ 28.40
				Total	S$ 343.90

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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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