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

TAX INVOICE : SG-9009

DATE : 08-08-2025

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	08-08-2025	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$ 22.00	S$ 110.00
2	CUMIN SEEDS-JEERA	1KGX1	3 KG	S$ 5.50	S$ 16.50
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S$ 2.60	S$ 13.00
4	MOONG DAL	KG	5 KG	S$ 2.50	S$ 12.50
5	NZMP WHOLE MILK POWDER	KG	5 KG	S$ 7.00	S$ 35.00
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S$ 0.90	S$ 9.00
7	RAJA GOLD PAPAD (APALAM) 90GM	90GM	20 PCS	S$ 0.70	S$ 14.00
Remark:				Subtotal:	S$ 210.00
SGD TWO HUNDRED TWENTY EIGHT AND NINETY CENTS ONLY				GST 9%	S$ 18.90
				Total	S$ 228.90

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.

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

TAX INVOICE : SG-9009

DATE : 08-08-2025

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

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