

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-9118** 

DATE: 14-08-2025

**Bill To** 

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre ,Singapore , 417819 MR. ATHIMOOLAM \$\mathbb{Q}\$ 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30, Kaki Bukit Rd 3, #01-04, Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-08-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 45.00	S\$ 135.00
2	PATTU RICE FLOUR - 25KG	25KG	5 BAG	S\$ 35.00	S\$ 175.00
3	CHANA DAL	25KGX1	2 BAG	S\$ 35.00	S\$ 70.00
4	MOONG DAL	25KGX1	2 BAG	S\$ 46.00	S\$ 92.00
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
Remark:		Subtotal:	S\$ 488.80		
SGD FIVE	HUNDRED THIRTY TWO AND SEVENTY NI	GST 9%	S\$ 43.99		
as at	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.				S\$ 532.79

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** 

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