

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax: 63361440 | Email: papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE: SG-931

DATE: 25-03-2024

Bill To SVS ENTERPRISES PTE LTD

21 , Sungei Kadut St-2 , #01-04 , STAR INTERNATIONAL ,Singapore , 729238 Mr. Raju & 82604528

Ship To

SVS ENTERPRISES PTE LTD

21 , Sungei Kadut St-2 , #01-04 , STAR INTERNATIONAL , Singapore , 729238

Mr. Raju & 82604528

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	25-03-2024	Woodland	Kulwinder/ 80316145	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA PONNI RICE-25KG 25KG 5 BAG				S\$ 155.00
Ren	nark:	Subtotal:	S\$ 155.00		
SGI	O ONE HUNDRED SIXTY EIGHT AND CENTS NINETY FIVE	GST 9%	S\$ 13.95		
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.				Total	S\$ 168.95

^{2.} Late payment will attract penal interest @ 2 % per month.

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