# NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

## TAX INVOICE : SG-9607

DATE : 08-09-2025

**Bill To**

**/ SRI UDHAYAN RESTAURANT (CUFF RD)**

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM 80170501

**Ship To**

**SRI UDHAYAN RESTAURANT (CUFF RD)**

34 , CUFF ROAD , #01 , NA , Singapore , 209742

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|---|---|---|---|---|
| N/A | 08-09-2025 | City | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S$ | Amount S$ |
|---|---|---|---|---|---|
| 1 | TASTY BASMATI RICE-25KG | 25KG | 2 BAG | S$ 45.00 | S$ 90.00 |
| 2 | TOOR DAL (ARHAR DAL) MALAWI | KG | 10 KG | S$ 2.40 | S$ 24.00 |
| 3 | MOONG DAL | KG | 10 KG | S$ 2.50 | S$ 25.00 |
| 4 | WHOLE MILK POWDER | KG | 10 KG | S$ 7.00 | S$ 70.00 |
| 5 | MARIGOLD EVAPORATED CREAMER-385GM | 385GM | 15 PCS | S$ 1.20 | S$ 18.00 |
| 6 | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GM | 15 TIN | S$ 1.00 | S$ 15.00 |
| **Remark:** | | | | Subtotal: | S$ 242.00 |
| **SGD TWO HUNDRED SIXTY THREE AND SEVENTY EIGHT CENTS ONLY** | | | | GST 9% | S$ 21.78 |
| | | | | Total | S$ 263.78 |

**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.

**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**