

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-9875

DATE: 22-09-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

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

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

209742

MR. ATHIMOOLAM 📞 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	22-09-2025	City	Kulwinder/ 80316145	Monthly	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
Remark:		Subtotal:	S\$ 12.00		
SGD THIR	TEEN AND EIGHT CENTS ONLY	GST 9%	S\$ 1.08		
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.				Total	S\$ 13.08

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