NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-9881

DATE : 23-09-2025

Bill To
/ SOUTHEAST ASIA ONE PTE. LTD.
13 , Kaki Bukit Road1 , #03-02 , EUNOS
TECHNOLINK ,Singapore , 415928
Mr. Rohit 96951947

Ship To
SOUTHEAST ASIA ONE PTE. LTD.
13 , Kaki Bukit Road1 , #03-02 , EUNOS
TECHNOLINK , Singapore , 415928
Mr. Syed Sikander 94240591

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-09-2025	UBI	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	50 BAG	S$ 39.00	S$ 1,950.00
2	CHANA DAL	25KGX1	3 BAG	S$ 35.00	S$ 105.00
Remark:				Subtotal:	S$ 2,055.00
SGD TWO THOUSAND TWO HUNDRED THIRTY NINE AND NINETY FIVE CENTS ONLY				GST 9%	S$ 184.95
				Total	S$ 2,239.95

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.
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

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