

TAX INVOICE : SG-2805

DATE : 12-08-2024

Bill To**DON BAASHA 24 HOUR RESTAURANT**3 , ST GEORGE RD , #NA , NA ,Singapore ,
320003

MR RAKKAPPAN ☎ 87099333

Ship To**DON BAASHA 24 HOUR RESTAURANT**3 , ST GEORGE RD , #NA , NA , Singapore ,
320003

MR RAKKAPPAN ☎ 87099333

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-08-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
2	PAPA BEST BASMATI 25KG	25KG	2 BAG
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN
4	RKG GHEE-1L	1LTR	2 TIN
5	GOLD CHOICE PONNI 25KG	25KG	6 BAG
6	URAD DAL (GOTA SQ)	25KGX1	2 BAG

Remark:

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 SignatureReceived the above goods in
good order & condition

Authorised Signature