



**TAX INVOICE : SG-2859**

DATE : 15-08-2024

**Bill To**

**Chetan Saini / Mohir Business Name**

145827 , Park Inn by Radisson IP Extension ,  
#50457 , Extension Patparganj ,Singapore ,  
203001

☎ 74185296

**Ship To**

**Chetan Saini / Mohir Business Name**

145827 , Park Inn by Radisson IP Extension ,  
#50457 , Extension Patparganj , Singapore ,  
203001

☎ 74185296

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
	18-08-2024	Niku	Hit Pay

S/N	Item Description	Packaging Size	Qty
1	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 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.

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**