

**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	Unit Price S\$	Amount S\$
1	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 25.00	S\$ 25.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 91.87	S\$ 91.87
<b>Remark:</b>				Subtotal:	S\$ 116.87
<b>SGD ONE HUNDRED TWENTY SEVEN AND THIRTY NINE CENTS ONLY</b>				GST 9%	S\$ 10.52
				Shipping	S\$ 10.00
<b>Note:</b> 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.				Total	S\$ 127.39

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

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**Authorised Signature**

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**Authorised Signature**