



TAX INVOICE : SG-2860

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 | 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