

TAX INVOICE : SG-2899

DATE : 19-08-2024

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 | 19-08-2024 | 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 | RKG GHEE-1L | 1LTR | 2 TIN |
| 4 | GOLD CHOICE PONNI 25KG | 25KG | 5 BAG |
| 5 | NESTLE MILO POWDER 3.2KG (REFILL PACK) | 3.2KGX6 | 1 CTN |

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