

**TAX INVOICE : SG-2976**

DATE : 26-08-2024

**Bill To****/ Ms Iqbal Kaur**662 , Tekka Centre , #15-18 , Lift B ,Singapore ,  
210662

Ms Iqbal kaur ☎ 82561153

**Ship To****Ms Iqbal Kaur**662 , Tekka Centre , #15-18 , Lift B , Singapore ,  
210662

Ms Iqbal kaur ☎ 82561153

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-08-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	40 PCS

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**