



TAX INVOICE : SG-3037

DATE : 30-08-2024

Bill To

/ **MR ESWARAN**

503 , Jurong West Ave-1 , #02-861 , NA

,Singapore , 640503

Mr. Eswaran ☎ 81824675

Ship To

Mr. Eswaran

503 , Jurong West Ave-1 , #02-861 , NA ,

Singapore , 640503

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-08-2024	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	2 BAG
2	URAD DAL (GOTA SQ)	KG	5 KG

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature