



TAX INVOICE : SG-3041

DATE : 31-08-2024

Bill To

/ FOOD FAIR MANAGEMENT PTE LTD

20 , AH HOOD RD , #01-02 , ZHONGSHAN

MALL ,Singapore , 329984

MR KALI ☎ 86494912

Ship To

INDIAN MUSLIM

20 , AH HOOD RD , #01-02 , ZHONGSHAN

MALL , Singapore , 329984

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-08-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	GOLD CHOICE PONNI RICE 25KG	25KG	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.
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