



**TAX INVOICE : SG-3065**

DATE : 02-09-2024

**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               | 02-09-2024    | 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   | URAD DAL (GOTA SQ)          | 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.  
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 Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**