

## NIKU EXIM INTERNATIONAL PTE. LTD.



Company and GST Reg no: 199200258K

**TAX INVOICE: SG-3175** 

DATE: 10-09-2024

Bill To Ship To / Bajsjajsjjjjjj Rtyuni

fgu , fyui , #fhghi , yuyiuoi ,Singapore , 200371 fgu , fyui , #fhghi , yuyiuoi ,Singapore , 200371

rohit **3** 78945612 rtcyvb **3** 78945612

| Customer P.O. No. | Delivery Date | Zone   | Sales Person          | Payment Terms |
|-------------------|---------------|--------|-----------------------|---------------|
| N/A               | 10-09-2024    | Changi | rohitsivach/ 89790079 | COD           |

| S/N     | Item Description | Packaging Size | Qty   |
|---------|------------------|----------------|-------|
| 1       | tatarohit        | 500GM          | 1 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.

## 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** 

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #03-01 TO 03 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG

<sup>2.</sup> Late payment will attract penal interest @ 2 % per month.