

## **NIKU EXIM** INTERNATIONAL PTE. LTD.





**TAX INVOICE: SG-3199** 

DATE: 12-09-2024

**Bill To** 

/ NEW SHAPLA RESTAURANT PTE LTD

37, DESKER RD, #1, NA, Singapore, 209569

MR SHARIFUL 🔮 97288862

**Ship To** 

**NEW SHAPLA RESTAURANT** 

37, DESKER RD, #1, NA, Singapore, 209569

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-09-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	CHANA DAL	25KGX1	3 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.

## 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.