

NIKU EXIM INTERNATIONAL PTE. LTD.





TAX INVOICE: SG-3237

DATE: 16-09-2024

Bill To

/ INDIAN CUSINE

1, TAMPINES WALK, #01-59, TAMPINES HUB-KOPITIAM, Singapore, 528523

Mr. Toni 📞 96857993

Ship To

1, TAMPINES WALK, #01-59, TAMPINES HUB-KOPITIAM, Singapore, 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-09-2024	Changi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI RICE 25KG	25KG	4 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

^{2.} Late payment will attract penal interest @ 2 % per month.