

**TAX INVOICE : SG-3277**

DATE : 19-09-2024

**Bill To**

**/ GRO ENTERPRISES**

1 , Changi Business Park Crescent , #01-21 Stall

#1 , Plaza 8@CBP ,Singapore , 486025

Mr. John Gipson ☎ 90237551

**Ship To**

**GuzzleKebabs**

1 , Changi Business Park Crescent , #01-21 Stall

#1 , Plaza 8@CBP , Singapore , 486025

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-09-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	JAIN PANEER-1KG	1KG	7 PCS
2	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN
3	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
4	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
5	PATTU KASHMIRI CHILLI POWDER -200GM	200GM	5 PKT
6	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	2 PKT

**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