

TAX INVOICE : SG-2830

DATE : 14-08-2024

Bill To

/ TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA

,Singapore , 389413

Mr. Azziz ☎ 85047161

Ship To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA ,

Singapore , 389413

Mr. Azziz ☎ 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	14-08-2024	Geylang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	BLACK PEPPER SEEDS	1KGX1	3 PCS
2	CASHEW NUTS (BROKEN)	KG	4 KG
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN
4	MOONG DAL	25KGX1	1 BAG
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN
7	PAPA BEST BASMATI 25KG	25KG	3 BAG
8	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN
9	MDH CHUNKY CHAT MASALA 100GM	100GM	10 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.
2. Late payment will attract penal interest @ 2 % per month.



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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