

TAX INVOICE : SG-2867

DATE : 16-08-2024

Bill To

/ NKS GOURMET PTE LTD

501 , JURONG WEST STREET 51 , #04-255 ,

HONG KAH COURT ,Singapore , 640501

Mr. Ibrahim 📞 93548461

Ship To

KNS INDIAN MUSLIM FOOD

163 , KALLANG WAY , #01-12 , MAPLETREE

HI-TECH PARK@KALLANGWAY , Singapore ,

349256

Mr. Ibrahim 📞 9354 8461

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-08-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
4	ROYAL APPALAM (PAPAD) -100GM	100GM	30 PCS
5	MSG-VEKENDO -1KG	1KG	1 PCS
6	WHITE PEPPER POWDER-500GM	500GM	2 PCS
7	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG
8	MOONG DAL	KG	2 KG
9	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS
10	TAMARIND-1KG	1KG	2 KG
11	IKAN BILIS A4 -1KG	KG	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.
2. Late payment will attract penal interest @ 2 % per month.



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



TAX INVOICE : SG-2867

DATE : 16-08-2024

Bill To

/ NKS GOURMET PTE LTD

501 , JURONG WEST STREET 51 , #04-255 ,
HONG KAH COURT ,Singapore , 640501

Mr. Ibrahim 📞 93548461

Ship To

KNS INDIAN MUSLIM FOOD

163 , KALLANG WAY , #01-12 , MAPLETREE
HI-TECH PARK@KALLANGWAY , Singapore ,
349256

Mr. Ibrahim 📞 9354 8461

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