



**TAX INVOICE : SG-2872**

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	RKG GHEE-1L	1LTR	1 TIN
2	URAD DAL (GOTA SQ)	KG	2 KG

**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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**