

**TAX INVOICE : SG-2914**

DATE : 20-08-2024

**Bill To**

**/ DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA  
MARKET ,Singapore , 210665  
MR. NASIR 📞 81777929

**Ship To**

**DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA  
MARKET , Singapore , 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-08-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
2	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	20 PCS
3	TREGAR ENTERA UHT MILK 1LTR	1LTRX12	2 CTN

**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 - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

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

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