

TAX INVOICE : SG-3025

DATE : 29-08-2024

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	29-08-2024	City	Kulwinder/ 80316145	COD

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

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