

TAX INVOICE : SG-3200

DATE : 13-09-2024

Bill To

/ SPARKLE INDIAN KITCHEN PTE LTD
45 , SCIENCE PARK ROAD , #01-02 ,
SPARKLE ,Singapore , 117407
Ms Sal 📞 96525819

Ship To

NAMASTE CAFE
45 , SCIENCE PARK ROAD , #01-02 ,
SPARKLE , Singapore , 117407
Mr Vasudev 📞 8872 6510

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-09-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS
3	CASHEW NUTS (BROKEN)	KG	4 KG
4	RAJDHANI BESAN-500GM	500GM	10 PCS
5	DABUR KEORA WATER-250ML	250ML	2 PCS
6	CHANA DAL	KG	3 KG
7	BABA CHILLI POWDER-1KG	1KG	1 PCS
8	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS
9	SWAD ALPHONSO MANGO PULP 850GM	850GM	4 PCS
10	SAPORITO DICED TOMATOES - 2.5KG	2.5KGX6	2 CTN
11	MOONG DAL	KG	3 KG
12	NZMP WHOLE MILK POWDER	KG	6 KG
13	GHEE-AMUL-1LTR	1LTR	2 TIN
14	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	8 PCS

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S/N	Item Description	Packaging Size	Qty
15	MDH KITCHEN KING 100GM	100GM	10 PCS
16	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
17	ROYAL BAKING POWDER- 450GM	450GM	2 PCS
18	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
19	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
20	PUNJABI SAMOSA - 25 PCS	1.9KG	2 PKT
21	RANI MAHAL ROSE WATER 300ML	300ML	2 BTL
22	ULTRA BASMATI-25KG	25KG	2 BAG

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