

TAX INVOICE : SG-3269

DATE : 18-09-2024

Bill To/ **LAKSHIMI VILAS RESTAURANT**16 , MORSE ROAD , #203/205 , NA ,Singapore ,
099228

Mr Jayaraman ☎ 83530518

Ship To**LAKSHIMI VILAS RESTAURANT**16 , MORSE ROAD , #203/205 , NA , Singapore
, 099228

Mr. Gowtham ☎ 9450 3029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-09-2024	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	MOONG DAL	25KGX1	1 BAG
4	IDLI / IDLY RICE -25KG	25KG	1 BAG
5	DAWOOD RICE FLOUR-25KG	BAG	1 BAG
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
8	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS
9	FLYING MAN REFINED SUGAR-1KG	1KG	10 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



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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature