

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

DELIVERY ORDER : MG-795

DATE : 13-03-2024

Bill To**VSN TRADING PTE LTD**30 , CUFF ROAD , #NA , NA , Singapore ,
209738

MALLAR & 90105693

Ship To**VSN TRADING PTE LTD**30 , CUFF ROAD , #NA , NA , Singapore ,
209738

MALLAR & 90105693

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A | 13-03-2024 | City | Sharma/ 89498108 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|--------------------|----------------|--------|
| 1 | URAD DAL (GOTA SQ) | 25KGX1 | 10 BAG |

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