

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: SG-1019

DATE: 01-04-2024

Bill To THASHAN'S CURRY PTE. LTD

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA ,Singapore , 757322

Mr Durai & 98258980

Ship To

THASHAN'S CURRY PTE. LTD

54, WOODLANDS INDUSTRIAL E4, #01, NA,

Singapore , 757322 Mr Durai & 98258980

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-04-2024	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	10 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	10 TIN
3	TAMARIND-1KG	1KGX24	5 CTN
4	FINE SEA SALT 3KG	3KGX5	10 BUNDLE
5	GHARANA CHAKKI ATTA 5KG	5KG	8 PCS

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.

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

^{2.} Late payment will attract penal interest @ 2 % per month.