

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-1031

DATE: 02-04-2024

Bill To AN NUR SHENTON WAY FAMOUS (MARSILING)

19, MARSILING LANE, #01-283, BROADWAY

COFEE SHOP , Singapore , 720019

MR. ABDULLA & 87420797

Ship To AN NUR SHENTON WAY FAMOUS (MARSILING)

19, MARSILING LANE, #01-283, BROADWAY

COFEE SHOP, Singapore, 720019

MR. ABDULLA & 87420797

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-04-2024	Woodland	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
2	PAPA PONNI RICE-25KG	25KG	3 BAG
3	TASTY BASMATI RICE-25KG	25KG	2 BAG
4	PAPA-16KG VEGETABLE OIL	16KG	5 TIN

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.