

**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-1042**

DATE : 02-04-2024

**Bill To****ADITHYA MINIMART**

276 , Jurong West ST 25 , #01-02 , NA

,Singapore , 640276

Ms Komathi &amp; 89500075

**Ship To****ADITHYA MINIMART**

276 , Jurong West ST 25 , #01-02 , NA ,

Singapore , 640276

Ms Komathi &amp; 89500075

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-04-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	10 TIN
2	GHEE-AMUL-1LTR	1LTRX12	1 CTN

**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