

## 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-1081**

DATE : 05-04-2024

Bill To PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA ,Singapore , 627564 MR. RAJA / MR. MUNISH & 92720120 Ship To PMR SAI INDIAN FOOD HOUSE 10 , BUROH STREET , #01-08 , NA , Singapore , 627564 MR. RAJA / MR. MUNISH & 92720120

Customer P.O. No.		Delivery Date	Zone	Sales Person		Payment Terms	
N/A		05-04-2024	West Coast	Kulwinder/ 80316145		COD	
S/N	Item Description				Packaging Size		Qty
1	PAPA-16KG VEGETABLE OIL				16KG		2 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.

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**