



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-1084

DATE : 05-04-2024

Bill To

**TASVEE RESTAURANT & CATERING
PTE LTD**

LORONG 24 , GEYLANG ROAD , #452/454 ,

NA ,Singapore , 389413

Mr. Azziz & 85047161

Ship To

**TASVEE RESTAURANT & CATERING
PTE LTD**

LORONG 24 , GEYLANG ROAD , #452/454 ,

NA , Singapore , 389413

Mr. Azziz & 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-04-2024	Geylang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	TASTY BASMATI RICE-25KG	25KG	3 BAG
5	CASHEW NUTS (BROKEN)	KG	5 KG
6	BLACK PEPPER SEEDS	1KG	5 KG
7	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS
8	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature