



## 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-1248

DATE : 17-04-2024

#### 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	17-04-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TAMARIND-1KG	1KGX24	3 CTN
2	FINE SEA SALT 3KG	3KGX5	7 BUNDLE
3	PAPA-16KG VEGETABLE OIL	16KG	10 TIN
4	TASTY BASMATI RICE-25KG	25KG	3 BAG

**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