

## 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-1254**

DATE : 17-04-2024

Bill To SRI UDHAYAN UBI 3004 3004 , UBI AVE 3 , #01-124 , KAMPONG INDUSTRIAL ,Singapore , 408860 UBI UDHAYAN & 81785412 Ship To SRI UDHAYAN UBI 3004 3004 , UBI AVE 3 , #01-124 , KAMPONG INDUSTRIAL , Singapore , 408860 UBI UDHAYAN & 81785412

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-04-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	4 TIN
2	CINNAMON STICKS 1KG	1KG	1 PCS
3	IKAN BILIS A4 -1KG	KG	1 PCS

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**