



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-1278

DATE : 19-04-2024

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	19-04-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature