

## 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-1280** 

DATE: 19-04-2024

Bill To SRI GURU SINGH SABHA

92 , Wilkie Road , #01-01 , GURUDWARA (SIKH TEMPLE) ,Singapore , 845695 Mr Ramandeep Singh & 84569520 **Ship To** 

SRI GURU SINGH SABHA

92, Wilkie Road, #01-01, GURUDWARA (SIKH

TEMPLE), Singapore, 845695 Mr Ramandeep Singh & 84569520

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-04-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	10 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.

## 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** 

<sup>2.</sup> Late payment will attract penal interest @ 2 % per month.