

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-1321

DATE: 22-04-2024

Bill To

ANNUR POWER MUSLIM FOOD (LL)

3 , LORONG LEW LIAN , #01-76 , NA ,Singapore , 531003

MR MOHIDEEN KADER & 83106737

Ship To

ANNUR POWER MUSLIM FOOD (LL)

3, LORONG LEW LIAN, #01-76, NA,

Singapore, 531003

MR MOHIDEEN KADER & 83106737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-04-2024	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	REFINED SUGAR	KG	4 KG
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
6	STATUE MACKEREL (SARDINE)-425GM	425GM	10 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.

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

^{2.} Late payment will attract penal interest @ 2 % per month.