



## 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-1341

DATE : 23-04-2024

**Bill To**

**Ms Iqbal Kaur**

662 , Tekka Centre , #15-18 , Lift B ,Singapore ,  
210662

Ms Iqbal kaur & 82561153

**Ship To**

**Ms Iqbal Kaur**

662 , Tekka Centre , #15-18 , Lift B , Singapore ,  
210662

Ms Iqbal kaur & 82561153

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 23-04-2024    | City | Kulwinder/ 80316145 | Bill to Bill  |

| S/N | Item Description                              | Packaging Size | Qty    |
|-----|---|----------------|--------|
| 1   | AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG | 5KG            | 40 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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**