

## 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-1359** 

DATE: 24-04-2024

Bill To RATHANA BHAVAN INDIAN VEGETARIAN (SHRADDH INTERNATIONAL PTE LTD)

930 , Yishun Ave 2 , #B2-12 MR2 , North Point City Kopitiam (North Wing) ,Singapore , 769098

Mr. Shreenivasan & 96343561

Ship To RATHANA BHAVAN INDIAN VEGETARIAN (SHRADDH INTERNATIONAL PTE LTD)

7 , Soon Lee Street , #01-06 , NA , Singapore , 628718

Mr. Shreenivasan & 96343561

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-04-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	RKG GHEE-1L	1LTRX16	1 CTN
2	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS
3	PATTU - SAMBHAR POWDER 1KG	1KG	4 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** 

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