

## 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-1410**

DATE : 29-04-2024

Bill To DELHI LAHORI 665 , BUFFALO ROAD , #01-266 , TEKKA MARKET ,Singapore , 210665 MR. NASIR & 81777929 Ship To DELHI LAHORI 665 , BUFFALO ROAD , #01-266 , TEKKA MARKET , Singapore , 210665 MR. NASIR & 81777929

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-04-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	30 PCS
3	BERTI UHT FULL CREAM MILK-1LTR	1LTRX12	2 CTN

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

Received the above goods in good order & condition

Authorised Signature

**Authorised Signature**