



## 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-1451

DATE : 02-05-2024

#### Bill To

**Narool Fatimah Indian Muslim Food**

1010 , Tai Seng AVE 2 , #01-01 , Kim Chain

Eating House , Singapore , 534417

Mr. Pandi & 84193652

#### Ship To

**Narool Fatimah Indian Muslim Food**

1010 , Tai Seng AVE 2 , #01-01 , Kim Chain

Eating house , Singapore , 534417

Mr. Pandi & 84193652

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-05-2024	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	3 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
3	MOONG DAL	KG	3 KG
4	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS
5	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG
6	DAHLIA TAMARIND (ASSAM) 1KG	1KG	3 PCS
7	PATTU CHILLI POWDER -1KG	1KG	2 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