



## 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-1474

DATE : 03-05-2024

#### Bill To

**PMR SAI INDIAN FOOD HOUSE**

10 , BUROH STREET , #01-08 , NA , Singapore ,  
627564

MR. RAJA / MR. MUNISH & 92720120

#### Ship To

**PMR SAI INDIAN FOOD HOUSE**

10 , BUROH STREET , #01-08 , NA , Singapore  
, 627564

MR. RAJA / MR. MUNISH & 92720120

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-05-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN
2	SPM PONNI RICE-25KG	25KG	5 BAG
3	BEST BASMATI 25KG	25KG	1 BAG
4	GEMINI PAPAD 120GM	120GM	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.  
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