

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-1701

DATE : 18-05-2024

Bill To CASH (NIKU) Ship To Take away

| CASH (NIKU) |
|--|
| 31, Jurong Port Rd, #03-01, Jurong Logistics |
| Hub ,Singapore , 619115 |
| CASH (NIKU) & 89498108 |

| Customer P.O. No. | | Delivery Date | Zone | Sales Person | | Payment Terms | |
|-------------------|------------------|---------------|------|------------------|----------------|---------------|-------|
| N/A | | 18-05-2024 | null | Sharma/ 89498108 | | COD | |
| S/N | Item Description | | | | Packaging Size | | Qty |
| 1 | PONNI RICE -5KG | | | | 5K | G | 1 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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature