

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-1709

DATE : 20-05-2024

Bill To HANIFFA BIRYANI SPECIALIST 665, BUFFALLO ROAD, #01-256, TEKKA CENTRE, Singapore, 210665 HANIFFA & 98532272 Ship To HANIFFA BIRYANI SPECIALIST 665 , BUFFALLO ROAD , #01-256 , TEKKA CENTRE , Singapore , 210665 HANIFFA & 98532272

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	20-05-2024	City	Kulwinder/ 80316145	Monthly	

S/N	Item Description	Packaging Size	Qty
1	BEST BASMATI 25KG	25KG	10 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG

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