

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

GST REG No: 199200258K Website: www.niku.sg

DELIVERY ORDER: SG-1795

DATE: 24-05-2024

Bill To Ship To

PMR SAI INDIAN FOOD HOUSE

10, BUROH S

627564

MR. RAJA / MR. MUNISH

92720120

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-05-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PONNI RICE-30KG	30KG	5 BAG
4	GEMINI PAPAD 120GM	120GM	15 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.

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

^{2.} Late payment will attract penal interest @ 2 % per month.