

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-1811

DATE: 24-05-2024

Bill To

DON BAASHA 24 HOUR RESTAURANT

3, ST GEORGE RD, #NA, NA, Singapore,

320003

MR RAKKAPPAN

© 87099333

Ship To

FAST FOOD CATERING PTE. LTD

5, Kaki Bukit Rd 1, #05-07, Eunos Technolink,

Singapore, 415936

Mr. Kathir 📞 82236904

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------|------------------|---------------|--|
| N/A | 24-05-2024 | UBI | Sharma/ 89498108 | COD | |

| S/N | Item Description | Packaging Size | Qty |
|-----|------------------|----------------|--------|
| 1 | PONNI RICE-30KG | 30KG | 29 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.

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.