



## 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-1833

DATE : 27-05-2024

#### Bill To

##### AL HAJI KAMPUNG SEAFOOD

20 , CHAI CHEE RD , #01-428 , NA ,Singapore ,  
461020

Mr. Kadeem

📞 91244091

#### Ship To

20 , CHAI CHEE RD , #01-428 , NA , Singapore  
, 461020

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-05-2024	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	2 BAG
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	4 CTN
3	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
4	EMAS CHILLI SAUCE 5KG	5KG	2 BTL

**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