



## 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-1885

DATE : 30-05-2024

#### Bill To

##### BARAKHATH RESTAURANT PTE. LTD

11 , DALHOUSIE LANE , #NA , NA ,Singapore ,  
209680

Mr. Ali ☎ 93895974

#### Ship To

##### RESTAURANT BARAKATH

11 , DALHOUSIE LANE , #NA , NA , Singapore ,  
209680

Mr. Ali ☎ 9389 5974

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-05-2024	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PONNI RICE-30KG	30KG	3 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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature