

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Ship To

Phone: 89498108 | Fax: 63361440 | Email: papa@niku.sg

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

DELIVERY ORDER: SG-1907

DATE: 31-05-2024

Bill To

SRI GURU SINGH SABHA

92 , Wilkie Road , #01-01 , GURUDWARA (SIKH

TEMPLE) ,Singapore , 845695

Mr Ramandeep Singh 📞 84569520

92, Wilkie Road, #01-01, GURUDWARA (SIKH

TEMPLE), Singapore, 845695

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-05-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	7 TIN
2	SPM PONNI RICE-25KG	25KG	6 BAG
3	BEST BASMATI 25KG	25KG	6 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.