

**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-1950

DATE : 04-06-2024

Bill To**AL ANSAR FOOD PRODUCTS PTE LTD**

8A , ADMIRALTY STREET , #04-09 , FOOD

XCHANGE ,Singapore , 757437

Mr Amaan 📞 98601523

Ship To

8A , ADMIRALTY STREET , #04-09 , FOOD

XCHANGE , Singapore , 757437

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|----------|------------------|---------------|
| N/A | 04-06-2024 | Woodland | Sharma/ 89498108 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|--------------------------|----------------|--------|
| 1 | PAPA 15LTR VEGETABLE OIL | 15LTR | 10 TIN |

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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature