



## 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-2122

DATE : 18-06-2024

#### Bill To

**Ms Iqbal Kaur**

662 , Tekka Centre , #15-18 , Lift B ,Singapore ,  
210662

Ms Iqbal kaur ☎ 82561153

#### Ship To

**Ms Iqbal Kaur**

662 , Tekka Centre , #15-18 , Lift B , Singapore ,  
210662

Ms Iqbal kaur ☎ 82561153

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-06-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	40 PCS

**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