

**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-2140

DATE : 19-06-2024

Bill To**AL AMAAN**12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

MR. SK SANA 📞 81845844

Ship To12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-06-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	ROYAL MILLER MASHED POTATOES	2.49KGX6	1 CTN
2	HERSHEY'S CHOCOLATE SYRUP-650GM	650GM	5 PCS
3	HERSHEY'S STRAWBERRY SYRUP-623GM	623GM	5 PCS
4	SUNQUICK LEMON 800ML	800ML	6 BTL
5	OCD WHOLE MILK POWDER 25KG	KG	5 KG
6	IKAN BILIS A4 -1KG	KG	5 PCS
7	PATTU DOSAI MIX	1KG	10 KG
8	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	3 CTN
9	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN

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 SignatureReceived the above goods in
good order & condition

Authorised Signature