

## 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-2338** 

DATE: 04-07-2024

21 Sri Udhayan Kaki Bukit

**Bill To** 

21, Kaki Bukit road 6, #01-02, Grey Form building, Singapore, 415806

Athimoolam sarafoji 📞 82019143

Ship To

21, Kaki Bukit road 6, #01-02, Grey Form

building, Singapore, 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI 25KG	25KG	2 BAG
2	DAWOOD RICE FLOUR-25KG	BAG	2 BAG
3	BABAS FISH CURRY POWDER-1KG	1KG	2 PCS
4	BLACK PEPPER SEEDS	1KGX1	1 PCS
5	CASHEW NUTS (BROKEN)	KG	1 KG

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** 

<sup>2.</sup> Late payment will attract penal interest @ 2 % per month.