

**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-2367**

DATE : 08-07-2024

**Bill To****MS SANTHI**855 , Tampines ST-83 , #11-268 , NA  
,Singapore , 520855

Ms Santhi 📞 88782676

**Ship To**855 , Tampines ST-83 , #11-268 , NA ,  
Singapore , 520855

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-07-2024	Tampines	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	RKG GHEE-1L	1LTR	2 TIN
2	EVA JEERA SAMBA RICE	25KGX1	1 BAG
3	ALMONDS-AMERICAN	1KG	1 KG
4	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.  
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

Received the above goods in  
good order & condition

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**Authorised Signature**

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**Authorised Signature**