

**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-2405**

DATE : 10-07-2024

**Bill To****JAI'S KITCHEN INDIAN FOOD**

638 , Veerasamy Road , #01-101 , Yi He Eating

House ,Singapore , 200638

Ms. Sangeetha ☎ 81386840

**Ship To****JAI'S KITCHEN INDIAN FOOD**

638 , Veerasamy Road , #01-101 , Yi He Eating

House , Singapore , 200638

Ms. Sangeetha ☎ 81386840

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-07-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI 25KG	25KG	2 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	1 TIN
3	TAMARIND-1KG	1KG	5 KG
4	FENNEL 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.

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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**