

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-2445

DATE: 13-07-2024

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	13-07-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	
1	PAPA-16KG VEGETABLE OIL	16KG	1 TIN
2	GOLD CHOICE PONNI 25KG	25KG	2 BAG

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

^{2.} Late payment will attract penal interest @ 2 % per month.