



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-2462

DATE : 15-07-2024

Bill To

RSRS INDIAN CUISINE

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT ,Singapore , 640501

Ms Rosilin ☎ 92361205

Ship To

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT , Singapore , 640501

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|---------------------|---------------|
| N/A | 15-07-2024 | Jurong | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|-----------------------------|----------------|----------|
| 1 | MOONG DAL | KG | 5 KG |
| 2 | TOOR DAL (ARHAR DAL) MALAWI | KG | 5 KG |
| 3 | GOLD CHOICE PONNI 25KG | 25KG | 1 BAG |
| 4 | FINE SEA SALT 3KG | 3KGX5 | 1 BUNDLE |

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 Signature

Received the above goods in
good order & condition

Authorised Signature