



## 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-2464

DATE : 15-07-2024

#### Bill To

##### BAKKAR TURKISH KEBAB

418 , Bedok North Ave 2 , #NA , AL MUBIN

,Singapore , 460418

Mr. Bakkar ☎ 96124745

#### Ship To

##### BAKKAR TURKISH KEBAB

418 , Bedok North Ave 2 , #NA , AL MUBIN ,

Singapore , 460418

Mr. Bakkar ☎ 96124745

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-07-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	SAPORITO OREGANO LEAVES SHREDDED	500GM	1 PCS
2	PAPA BEST BASMATI 25KG	25KG	1 BAG
3	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
4	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS
5	GREEN CARDAMOM-500GM	500GM	1 PCS
6	DAWOOD CHILLI POWDER-1KG	1KG	10 PCS
7	THYME LEAVES 500GM	500GM	1 GM

**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