

**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-2504

DATE : 18-07-2024

Bill To**PMR SAI INDIAN FOOD HOUSE**10 , BUROH STREET , #01-08 , NA ,Singapore ,
627564

Ms Rama ☎ 81881407

Ship To**PMR SAI INDIAN FOOD HOUSE**10 , BUROH STREET , #01-08 , NA , Singapore
, 627564

Ms Rama ☎ 81881407

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------------|---------------------|---------------|
| N/A | 18-07-2024 | West Coast | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|-----|-------------------------|----------------|-------|
| 1 | PAPA-16KG VEGETABLE OIL | 16KG | 3 TIN |
| 2 | GOLD CHOICE PONNI 25KG | 25KG | 3 BAG |
| 3 | TASTY BASMATI RICE-25KG | 25KG | 1 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.

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 SignatureReceived the above goods in
good order & condition

Authorised Signature