

## 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-2554**

DATE : 23-07-2024

Bill To AN NUR SHENTON WAY FAMOUS (MARSILING) 19 , MARSILING LANE , #01-283 , BROADWAY COFEE SHOP ,Singapore , 720019 MR. ABDULLA 🔇 87420797 Ship To

19, MARSILING LANE, #01-283, BROADWAY COFEE SHOP, Singapore, 720019

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-07-2024	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	
3	GOLD CHOICE PONNI 25KG	25KG	2 BAG	
4	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS	
Remark:				

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

Received the above goods in good order & condition

Authorised Signature

**Authorised Signature**