

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-2615

DATE : 27-07-2024

Bill To Chetan Saini / MOHIT

123 , dasas , #312 , dsasd ,Singapore , 203001

Ship To Chetan Saini / 123 , dasas , #312 , dsasd , Singapore , 203001

| | Customer P.O. No. | omer P.O. No. Delivery Date Zone Sales Person | | Payment Terms | | | |
|-----|-------------------|---|--|---------------|-------|-----------|-------|
| N/A | | 30-07-2024 | | Website | | Hit Pay | |
| C/N | | Itom Description | | | Deeke | aina Sizo | 0.11/ |

| S/N | Item Description | Packaging Size | Qty |
|------|------------------------------------|----------------|-------|
| 1 | PRIMA NECKLACE WHEAT FLOUR (MAIDA) | 25KGX1 | 1 BAG |
| Rema | ·k: | | |

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