

## 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-2624** 

DATE: 29-07-2024

Bill To

Ms Iqbal Kaur

662, Tekka Centre, #15-18, Lift B, Singapore,

210662

Ms Iqbal kaur 📞 82561153

**Ship To** 

Ms Iqbal Kaur

662, Tekka Centre, #15-18, Lift B, Singapore,

210662

Ms Iqbal kaur 📞 82561153

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	29-07-2024	City	Kulwinder/ 80316145	Bill to Bill	

S/N	Item Description	Packaging Size	Qty	
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	40 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.

## 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** 

<sup>2.</sup> Late payment will attract penal interest @ 2 % per month.