

## 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-2742** 

DATE: 06-08-2024

Bill To
AN NUR SHENTON WAY FAMOUS
(MARSILING)

**Ship To** 

19 , MARSILING LANE , #01-283 , BROADWAY

19 , MARSILING LANE , #01-283 , BROADWAY

COFEE SHOP, Singapore, 720019

COFEE SHOP , Singapore , 720019

MR. ABDULLA **\( \)** 87420797

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-08-2024	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	3 BAG		
4	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS		
Rema	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.