

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-3572

DATE: 11-10-2024

Bill To

/ SHRADDH INTERNATIONAL PTE. LTD

3, YISHUN CLOSE, #01-05, SYMPHONY

SUITES, Singapore, 768005

Mr. Shreenivasan 🔮 96343561

Ship To

RATHANA BHAVAN INDIAN VEGETARIAN

930 , Yishun Ave 2 , #B2-12 MR2 , NORTHPOINT

CITY - NORTHWING - KOPITIAM, Singapore,

769098

Mr. Shreenivasan 💜 96343561

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-10-2024	Sembawang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN
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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG