

**DELIVERY ORDER NO : SG-3677**

DATE : 17-10-2024

**Bill To**

/ CASH (NIKU)

NA , NA , #NA , NA ,Singapore , 111111

CASH (NIKU) ☎ 89498108

**Ship To**

148 , Bukit Batok West Ave 6 , #01-319 , NA ,

Singapore , 650148

Mr. Raja ☎ 98287294

| Customer P.O. No. | Delivery Date | Zone   | Sales Person     | Payment Terms |
|-------------------|---------------|--------|------------------|---------------|
| N/A               | 18-10-2024    | Jurong | Sharma/ 89498108 | COD           |

| S/N | Item Description   | Packaging Size | Qty    |
|-----|--------------------|----------------|--------|
| 1   | MIXED LENTILS PACK | 500GMX6        | 35 BAG |

**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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature