

DELIVERY ORDER NO : SG-3695

DATE : 19-10-2024

Bill To

/ INDIAN CUSINE

1 , TAMPINES WALK , #01-59 , TAMPINES
HUB-KOPITIAM ,Singapore , 528523

Mr. Toni ☎ 96857993

Ship To

1 , TAMPINES WALK , #01-59 , TAMPINES HUB-
KOPITIAM , Singapore , 528523

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|---------------------|---------------|
| N/A | 19-10-2024 | Changi | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|-----|--------------------------|----------------|-------|
| 1 | PAPA 15LTR VEGETABLE OIL | 15LTR | 3 TIN |
| 2 | DAY'O PONNI RICE | 25KG | 2 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