

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-3709

DATE: 19-10-2024

Bill To
/ CASH (NIKU)
NA , NA , #NA , NA ,Singapore , 111111
CASH (NIKU) \$\infty\$ 89498108

Ship To

Ms Shubha Singhi

28, Fernwood Terrace, #1701, Fernwood Tower,

Singapore, 458556

98202173

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-10-2024	Bedok	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	SPM GOLD PONNI RICE 10KG	10KG	1 BAG
2	MANTRA GROUNDNUT / PEANUT OIL 5LTR	5LTR	1 PCS
3	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 5KG	5KG	1 PCS
4	INDIAN PEANUTS / GROUND NUTS	KG	1 KG
5	ALMONDS AMERICAN-500GM	500GM	1 PCS
6	CASHEW NUTS (WHOLE)	KG	1 KG
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

^{2.} Late payment will attract penal interest @ 2 % per month.