

**NIKU EXIM INTERNATIONAL PTE. LTD.** Company and GST Reg no: 199200258K



## **DELIVERY ORDER NO : SG-3735**

DATE : 21-10-2024

**Bill To** 

## **/ OVEN BAKERY**

101, Bukit Panjang Rd, #01-04, Senja-Cashew Community Club, Singapore, 679910 Mr. Vinyagam 🔇 83077338

## Ship To

**INDIAN MUSLIM FOOD** 

101, Bukit Panjang Rd, #01-04, Senja-Cashew Community Club, Singapore, 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-10-2024	Bukit Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
2	PAPA BEST BASMATI 25KG	25KG	1 BAG
3	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
4	URAD DAL (GOTA SQ)	25KGX1	1 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

Received the above goods in good order & condition

**Authorised Signature** 

**Authorised Signature**