

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-3779

DATE: 24-10-2024

Bill To

/ MUHAMED TEH THARIK

Ship To

MUHAMED TEH THARIK

503, Tampines Central 1, #1293, NA, Singapore,

520503

Mr. Bisman 📞 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-10-2024	Tampines Fawziah/ 97345811		COD

S/N	Item Description	Packaging Size	Qty
1	REFINED SUGAR	25KGX1	2 BAG
2	ERAWAN RICE FLOUR - 600GM	600GMX20	4 CTN
3	GOLD THAI AAA FRAGRANT RICE	25KG	2 BAG
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	CHANA DAL	25KGX1	1 BAG
8	DAY'O PONNI RICE	25KG	3 BAG

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

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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.