

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**DELIVERY ORDER NO: SG-3882** 

DATE: 29-10-2024

Bill To

**ROHIT SIVACH / Rohit Business** 

29765 , AXIS BANK OF INDIA LTD, GROUND FLOOR , #87511 , RADHA SKY GARDAB NEHARU COLONY ,Singapore , 244713

79007950

Ship To

**ROHIT SIVACH / Rohit Business** 

29765 , AXIS BANK OF INDIA LTD, GROUND FLOOR , #87511 , RADHA SKY GARDAB NEHARU

COLONY, Singapore, 244713

79007950

| Order ID    | Preferred Delivery Date | Sales Person | Payment Terms |
|-------------|-------------------------|--------------|---------------|
| 29102024-14 | 01-11-2024              | Niku         | Hit Pay       |

| S/N     | Item Description | Packaging Size | Qty   |  |  |
|---------|------------------|----------------|-------|--|--|
| 1       | tatarohit        | 500GMX50       | 1 CTN |  |  |
| 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.

| Authorised Signature                | Authorised Signature                               |
|-------------------------------------|--|
| For NIKU EXIM INTERNATIONAL PTE LTD | Received the above goods in good order & condition |