

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-3922

DATE: 02-11-2024

Bill To

/ RSRS INDIAN CUISINE

501 , JURONG WEST ST.51 , $\#01\mbox{-}251$, HONG

KAH POINT, Singapore, 640501

Ms Rosilin 🗳 92361205

Ship To

501, JURONG WEST ST.51, #01-251, HONG KAH

POINT, Singapore, 640501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-11-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE	25KG	2 BAG
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
3	MOONG DAL	KG	5 KG
4	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG

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