

**DELIVERY ORDER NO : SG-4008**

DATE : 08-11-2024

**Bill To**

/ **INDIAN CUSINE**

1 , TAMPINES WALK , #01-59 , TAMPINES  
HUB-KOPITIAM , Singapore , 528523

Mr. Toni ☎ 96857993

**Ship To**

1 , TAMPINES WALK , #01-59 , TAMPINES HUB-  
KOPITIAM , Singapore , 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-11-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE	25KG	3 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN

**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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**