

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-4016

DATE: 08-11-2024

Bill To

/ SPARKLE INDIAN KITCHEN PTE LTD

45, SCIENCE PARK ROAD, #01-02,

SPARKLE, Singapore, 117407

Ms Sal 🔮 96525819

Ship To

NAMASTE CAFE

45, SCIENCE PARK ROAD, #01-02, SPARKLE,

Singapore, 117407

Mr Vasudev 📞 8872 6510

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

S/N	Item Description	Packaging Size	Qty
1	CASHEW NUTS (BROKEN)	KG	4 KG
2	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	12 PKT
3	RANI MAHAL ROSE WATER 300ML	300ML	2 BTL
4	ITALIAN DICED TOMATOES 2.55KG	2.55KGX6	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.

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.