

**DELIVERY ORDER NO : SG-4053**

DATE : 11-11-2024

**Bill To**

**/ CASH SALES**

NA , NA , #NA , NA , Singapore , 111111

CASH SALE-KUL ☎ 80316145

**Ship To**

NA , NA , #NA , NA , Singapore , 111111

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-11-2024	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN
2	DAY'O PONNI RICE	25KG	2 BAG

**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**