

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-4061

DATE: 12-11-2024

Bill To

/ AN NUR SHENTON WAY FAMOUS (MARSILING)

19, MARSILING LANE, #01-283, BROADWAY

COFEE SHOP ,Singapore , 720019

MR. ABDULLA 📞 87420797

Ship To

AN NUR (MARSILING)

19, MARSILING LANE, #01-283, BROADWAY

COFEE SHOP, Singapore, 720019

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-11-2024	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
2	TASTY BASMATI RICE-25KG	25KG	2 BAG
3	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS
4	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.

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.