

## **NIKU EXIM** INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**DELIVERY ORDER NO: SG-4092** 

DATE: 14-11-2024

**Bill To** 

/ THASHAN'S CURRY PTE. LTD

No 1, WOODLANDS INDUSTRIAL PARK E2,

#01, Thai Khaneng Coffee Shop, Singapore,

757447

Mr Durai 📞 98258980

Ship To

THASHAN'S CURRY

No 1, WOODLANDS INDUSTRIAL PARK E2, #01,

Thai Khaneng Coffee Shop, Singapore, 757447

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-11-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	IDLI / IDLY RICE -25KG	25KG	1 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

good order & condition

Received the above goods in

**Authorised Signature** 

**Authorised Signature** 

<sup>2.</sup> Late payment will attract penal interest @ 2 % per month.