

DELIVERY ORDER NO : SG-4112

DATE : 15-11-2024

Bill To

/ **CASH (NIKU)**

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

28 , Fernwood Terrace , #1701 , Fernwood Tower ,

Singapore , 458556

Ms Shubha Singhi ☎ 98202173

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-11-2024	East Coast	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	SPM GOLD PONNI RICE 10KG	10KG	1 BAG
2	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 5KG	5KG	1 PCS
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
4	CHANA DAL	KG	1 KG
5	URAD DAL (GOTA SQ)	KG	1 KG
6	INDIAN IDLY / IDLI RICE	KG	2 KG

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