

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-4206

DATE: 22-11-2024

Bill To

/ SHIVSAGAR TRADING PTE LTD

96 , Desker Road , #1 , NA ,Singapore , 209618

Mr. Nazim 🕻 87400244

Ship To

SHIVSAGAR TRADING PTE LTD

96, Desker Road, #1, NA, Singapore, 209618

Mr. Nazim 🕻 87400244

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A | 22-11-2024 | City | Sharma/ 89498108 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|---------|----------------------|----------------|--------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 20 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.