

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-4438

DATE: 04-12-2024

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	04-12-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
4	SOOJI / RAVA / SEMOLINA	KG	5 PCS
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.