

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-4484

DATE: 06-12-2024

Bill To
/ OVEN BAKERY

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew Community Club ,Singapore , 679910

Mr. Vinyagam \$\sqrt{8} 83077338

Ship To INDIAN MUSLIM FOOD

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-12-2024	Bukit Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	
2	BLUEKEY ROTI PRATA FLOUR-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

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.