

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**DELIVERY ORDER NO: SG-4674** 

DATE: 16-12-2024

**Bill To** 

/ DON BAASHA 24 HOUR RESTAURANT

3, ST GEORGE RD, #NA, NA, Singapore,

320003

MR RAKKAPPAN 🕻 87099333

Ship To

**DON BAASHA 24 HOUR RESTAURANT** 

3, ST GEORGE RD, #NA, NA, Singapore,

320003

MR RAKKAPPAN 📞 87099333

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-12-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
2	RKG GHEE-1L	1LTR	2 TIN
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG
4	PAPA BEST BASMATI 25KG	25KG	2 BAG
5	PAPA PONNI RICE-25KG	25KG	4 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

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