

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-4824

DATE: 23-12-2024

Bill To

/ SRI UDHAYAN COFFEE CAFE

30 Kaki Bukit, Road 3, #30, NA, Singapore,

417819

MR. LENIN 📞 93574440

Ship To

30 Kaki Bukit, Road 3, #30, NA, Singapore,

417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	REFINED SUGAR	25KGX1	2 BAG
2	BOOST REFILL 500GM	500GM	3 PCS
3	BRU SUPER STRONG COFFEE 500GM	500GM	5 TIN
4	GB NATTU SAKKARAI POWDER -1KG	1KG	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.