

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-4989

DATE: 02-01-2025

Bill To

/ DAWOOD FLOUR MILLS & PROVISION

PTE LTD Ship To

3017, Bedok North ST-5, #06-02, Gourmet

East Kitchens , Singapore , 486121

Mr. Haja 📞 94567074

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-01-2025	null	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	INDIAN PONNI RICE-25 KG	25KG	120 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

Take away

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.