

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**DELIVERY ORDER NO: SG-5005** 

DATE: 02-01-2025

**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	02-01-2025	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	MOONG DAL	25KGX1	1 BAG
3	TAMARIND-1KG	1KGX24	1 CTN
4	FINE SEA SALT 3KG	3KGX5	3 BUNDLE
5	THAI LIME JUICE-1L	1LTRX6	1 CTN
6	PAPA WHITE RICE-25KG	25KGX1	1 BAG
7	KING BOAT AAA JASMINE RICE	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** 

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