

**NIKU EXIM INTERNATIONAL PTE. LTD.** Company and GST Reg no: 199200258K



## **DELIVERY ORDER NO : SG-5300**

DATE: 17-01-2025

**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	17-01-2025	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	AMMAN PAPAD (APALAM) 120GM	120GM	10 PCS
3	FINE SEA SALT 3KG	3KGX5	3 BUNDLE
4	TAMARIND-1KG	1KGX24	1 CTN
5	THAI LIME JUICE-1L	1LTRX6	1 CTN
6	MOONG DAL	25KGX1	1 BAG
7	KING BOAT AAA JASMINE RICE	25KG	1 BAG
Remark:	1	1	

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.

2. Late payment will attract penal interest @ 2 % per month.

**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**