

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-5436

DATE: 24-01-2025

Bill To

/ AL AMEEN EATING CORNER

35 , Marsiling Industrial Estate Road 3 , #01-11 , Central Industrial Estate ,Singapore , 739257 MR. ZAINAL ABIDIN \$\infty\$ 92964044

Ship To

AL AMEEN EATING CORNER

 $35 \ , Marsiling \ Industrial \ Estate \ Road \ 3 \ , \#01\mbox{-}11 \ , \\ Central \ Industrial \ Estate \ , Singapore \ , 739257$

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-01-2025	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG
2	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG

Remark: COLLECT BACK 3 BAGS OF MOONG DAL WHICH WERE DELIVERED YESTERDAY 23JAN

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.