

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-5549

DATE: 31-01-2025

Bill To

/ SRI UDHAYAN (TG)

7, Toh Guan, #01-12, Alpha Industrial Building, Singapore, 608599

Restaurant No. 🔷 80240532

Ship To

SRI UDHAYAN (TG)

7, Toh Guan, #01-12, Alpha Industrial Building,

Singapore, 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-01-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	6 BAG
2	CANDLENUT	KG	2 KG
3	MOONG DAL	25KGX1	1 BAG
4	RKG GHEE-1L	1LTR	2 TIN
5	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
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.