

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**DELIVERY ORDER NO: SG-5681** 

DATE: 06-02-2025

**Bill To** 

/ 21 Sri Udhayan Kaki Bukit

21, Kaki Bukit road 6, #01-02, Grey Form

building , Singapore , 415806

Athimoolam sarafoji 📞 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21, Kaki Bukit road 6, #01-02, Grey Form building,

Singapore, 415806

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 06-02-2025    | UBI  | Kulwinder/ 80316145 | Monthly       |

| S/N     | Item Description                       | Packaging Size | Qty   |
|---------|----------------------------------------|----------------|-------|
| 1       | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GMX48       | 1 CTN |
| 2       | MARIGOLD EVAPORATED CREAMER-385GM      | 385GMX48       | 1 CTN |
| 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

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