

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-5713

DATE: 08-02-2025

Bill To

/ UNCLE LIM'S CHILLI OIL

439C, BUKIT BATOK WEST AVE 8, #03-947,

HDB ,Singapore , 653439 Mr. Jaffery **\$\sqrt{1}\$** 92372342 Ship To

UNCLE LIM'S CHILLI OIL

439C, BUKIT BATOK WEST AVE 8, #03-947,

HDB , Singapore , 653439 Mr. Jaffery **\$\sqrt{\$\sqrt{\$}}\$** 92372342

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-02-2025	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	1 CTN
2	DHANAS COARSE CHILLI / FLAKES	1KG	10 KG
3	CINNAMON STICK	1KGX1	1 KG
Remark:	•		

Kemai K.

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.