

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-5742

DATE: 10-02-2025

Bill To

/ ANNUUR RESTAURANT PTE LTD

N/A

687-699, North Bridge Road, #01-01, Zam

Zam ,Singapore , 198675 Mr. Nasir 🗣 86193785 Ship To

ZAM ZAM RESTAURANT

687-699, North Bridge Road, #01-01, Zam Zam,

Singapore , 198675 Mr. Nasir 📞 86193785

Fawziah/ 97345811

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms

City

S/N	Item Description	Packaging Size	Qty
1	STATUE LYCHEES IN SYRUP-567GM	567GMX12	2 CTN
2	PAPA BEST BASMATI 25KG	25KG	10 BAG
3	EVA 14LTR VEGETABLE OIL	14LTR	20 TIN
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



10-02-2025

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

COD

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.