

NIKU EXIM INTERNATIONAL PTE. LTD. Company and GST Reg no: 199200258K



DELIVERY ORDER NO : SG-6189

DATE : 06-03-2025

Bill To

/ MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA ,Singapore , 520503 Mr. Bisman ♥ 88191425

Ship To

MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA , Singapore , 520503 Mr. Bisman ♥ 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-03-2025	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG
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.

2. Late payment will attract penal interest @ 2 % per month.

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