

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**DELIVERY ORDER NO: SG-6211** 

DATE: 07-03-2025

Bill To / JEEWA LTD

8A , ADMIRALTY STREET , #06-37 , FOOD XCHANGE @ ADMIRALTY ,Singapore , 757437 Ms Sofea \$\sqrt{0}\$ 90492774

Ship To JEEWA LTD

8A, ADMIRALTY STREET, #06-37, FOOD XCHANGE @ ADMIRALTY, Singapore, 757437

| Customer P.O. No. | Delivery Date | Zone     | Sales Person      | Payment Terms |
|-------------------|---------------|----------|-------------------|---------------|
| N/A               | 07-03-2025    | Woodland | Fawziah/ 97345811 | Monthly       |

| S/N     | Item Description | Packaging Size | Qty   |
|---------|------------------|----------------|-------|
| 1       | BROKEN RICE 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.

## 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.