

**DELIVERY ORDER NO : SG-6242**

DATE : 08-03-2025

**Bill To**/ **AL HUSSAIN PTE. LTD.**822 , Tampines ST-81 , #01-202 , Tampines  
Grove ,Singapore , 520822

Mr. Hussain ☎ 91941611

**Ship To****AL HUSSIAN (DUNLOP)**42 , DUNLOP STREET , #NA , NA , Singapore ,  
209370

Mr. Hussain ☎ 91941611

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-03-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	BROKEN RICE 25KG	25KG	2 BAG
<b>Remark:</b>			

**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

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Authorised Signature

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Authorised Signature