

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**DELIVERY ORDER NO: SG-6250** 

DATE: 10-03-2025

Bill To

/ AL HAJI KAMPUNG SEAFOOD

20 , CHAI CHEE RD ,  $\#01\mbox{-}428$  , NA ,Singapore ,

461020

Mr. Kadeem 🗳 91244091

Ship To

AL HAJI KAMPUNG SEAFOOD

20, CHAI CHEE RD, #01-428, NA, Singapore,

461020

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-03-2025	Bedok	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN
3	PAPA PONNI RICE-25KG	25KG	2 BAG
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
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.