

DELIVERY ORDER NO : SG-6362

DATE : 17-03-2025

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	17-03-2025	City	Kulwinder/ 80316145	Bill to Bill

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.
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