

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**DELIVERY ORDER NO: SG-6485** 

DATE: 24-03-2025

Bill To

/ SAFFRONS @ 1163 PTE. LTD.

201D , Tampines St 21 , #01-1163 , Saffron ,Singapore , 524201

Mr. Raja \$\sigma\$ 85791724

Ship To

**SAFFRONS @ 1163 TAMPINES** 

201D, Tampines St 21, #01-1163, Saffron,

Singapore , 524201 Mr. Raja 🗣 85791724

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-03-2025	Tampines	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	15 TIN
Remark:			

Kemark.

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**