

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-6643

DATE: 03-04-2025

Bill To

/ AL AMAAN
12, CLEMENTI RD, #NA, NA, Singapore,

129742

MR. SK SANA 🕻 81845844

Ship To

AL AMAAN

12, CLEMENTI RD, #NA, NA, Singapore, 129742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
2	MSG-VEKENDO -1KG	1KGX10	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

^{2.} Late payment will attract penal interest @ 2 % per month.