

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-7102

DATE: 30-04-2025

Bill To

/ NEW SHAPLA RESTAURANT PTE LTD

37, DESKER RD, #1, NA, Singapore, 209569

MR SHARIFUL 🗳 97288862

Ship To

NEW SHAPLA RESTAURANT

37, DESKER RD, #1, NA, Singapore, 209569

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-04-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	CHANA DAL	25KGX1	2 BAG
2	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS
3	NZMP WHOLE MILK POWDER	KG	5 KG
4	CUMIN SEEDS-JEERA	1KGX1	10 KG
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.