

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**DELIVERY ORDER NO: SG-7119** 

DATE: 02-05-2025

**Bill To** 

/ KNS RESTAURANT

491 , Jurong West Ave 1 , #01-149 , NA ,Singapore , 640491

Mr Bakiyaraj 📞 83740747

Ship To

KNS RESTAURANT

491, Jurong West Ave 1, #01-149, NA, Singapore

, 640491

| Customer P.O. No. | Delivery Date | Zone   | Sales Person     | Payment Terms |
|-------------------|---------------|--------|------------------|---------------|
| N/A               | 02-05-2025    | Jurong | Sharma/ 89498108 | Bill to Bill  |

| S/N     | Item Description     | Packaging Size | Qty    |
|---------|----------------------|----------------|--------|
| 1       | PAPA PONNI RICE-25KG | 25KG           | 15 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.

## 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.