

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg Website: www.niku.sg GST REG No : 199200258K

DELIVERY ORDER : SG-810

DATE : 14-03-2024

Bill To ANNUR SHENTON WAY (SERANGOON) 768 , UPPER SERANGOON RD , #01-03 , NA ,Singapore , 534636 Mr Abdullah & 87420797 Ship To ANNUR SHENTON WAY (SERANGOON) 768 , UPPER SERANGOON RD , #01-03 , NA , Singapore , 534636 Mr Abdullah & 87420797

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-03-2024	Hougang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	REFINED SUGAR	25KGX1	2 BAG
3	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN
4	MSG-VEKENDO -1KG	1KGX10	1 CTN
5	DRY CHILLI	9KGX1	1 BAG
6	SMG APPALAM (PAPAD) PREMIUM-100GM	100GM	30 PCS
7	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE

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