



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-854

DATE : 18-03-2024

Bill To

MANJIL RESTAURENT

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE ,Singapore , 649884

Mr. Keshav & 88392029

Ship To

MANJIL RESTAURENT

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE , Singapore , 649884

Mr. Keshav & 88392029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-03-2024	7	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	4 TIN
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	MOONG DAL	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	KG	5 KG

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