

**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-1343

DATE : 23-04-2024

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

MR. SK SANA & 81845844

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-04-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	HALDIRAM GULAB JAMUN-1KG	1KG	7 TIN
2	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
3	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN
4	MEAT SAUTE SPICES	1KGX1	1 BAG
5	THAI LIME JUICE-1L	1LTRX6	2 CTN
6	BELACAN (SHRIMP PASTE) 250GM	250GM	5 PCS
7	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
8	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN
9	GOLDEN BOY LONGAN IN SYRUP-565GM	565GMX12	1 CTN
10	HORLICKS 500GM	500GM	12 PCS

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature