



**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-1440**

DATE : 30-04-2024

**Bill To**

**DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET ,Singapore , 210665

MR. NASIR & 81777929

**Ship To**

**DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET , Singapore , 210665

MR. NASIR & 81777929

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-04-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	BERTI UHT FULL CREAM MILK-1LTR	1LTRX12	1 CTN
3	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	10 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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**