

**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-1853**

DATE : 28-05-2024

**Bill To****OVEN BAKERY**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club ,Singapore , 679910

Mr. Vinyagam

83077338

**Ship To****INDIAN MUSLIM FOOD**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-05-2024	Bukit Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	4 TIN
2	BEST BASMATI 25KG	25KG	1 BAG
3	SPM PONNI RICE-25KG	25KG	2 BAG
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS
5	RICE FLOUR 600GM-THREE EAGLES	600GMX20	1 CTN

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**