

**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-1864

DATE : 28-05-2024

Bill To**CASH SALES**

NA , NA , #NA , NA ,Singapore , 111111

CASH SALE-KUL ☎ 80316145

Ship To

NA , NA , #NA , NA , Singapore , 111111

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-05-2024	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS
2	RKG GHEE-1L	1LTR	1 TIN
3	ALMONDS-AMERICAN	1KG	1 KG
4	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS
5	ROSE WATER 300ML (SRI VELMURGAN)	300ML	1 PCS
6	F&N ROSE SYRUP-2LTR	2LTR	2 PCS
7	BEST BASMATI-5KG	5KG	1 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