

**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-2124

DATE : 18-06-2024

Bill To**AL AMAAN**

12 , CLEMENTI RD , #NA , NA , Singapore ,

129742

MR. SK SANA ☎ 81845844

Ship To

12 , CLEMENTI RD , #NA , NA , Singapore ,

129742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-06-2024	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	7 TIN
2	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	2 CTN
3	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KGX6	1 CTN
4	SPAGHETTI 500GM	500GMX24	3 CTN
5	BEST FOOD PROFESSIONAL COOKING MAYONNAISE-3LTR	3LTRX4	1 CTN
6	PATTU CHILLI POWDER -1KG	1KG	5 PCS
7	PATTU CUMIN POWDER-1KG	1KG	5 PCS
8	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
9	CASHEW NUTS (BROKEN)	KG	5 KG
10	MOONG DAL	25KGX1	1 BAG

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature