



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-2520

DATE : 19-07-2024

Bill To

AL MUBARAK

438 , PASIR PANJANG RD , #1 , NA ,Singapore

, 118779

MR SADUL ☎ 97754546

Ship To

438 , PASIR PANJANG RD , #1 , NA ,

Singapore , 118779

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-07-2024	Pasir Panjang	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	2 BAG
3	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS
5	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
6	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN
7	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
8	TASTY BASMATI RICE-25KG	25KG	1 BAG
9	FINE SEA SALT 3KG	3KG	7 PCS
10	THAI LIME JUICE-1L	1LTRX6	1 CTN
11	DRY CHILLI	KG	3 KG
12	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	12 PCS
13	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL
14	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN
15	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN



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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 Signature

Received the above goods in
good order & condition

Authorised Signature