

DELIVERY ORDER NO : SG-4311

DATE : 27-11-2024

Bill To

/ CASH SALE (FAWZIAH)

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

CASH ☎ 11111111

Ship To

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-11-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
2	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG
3	SRI VELMURUGAN SESAME / GINGELLY OIL-2LTR	2LTR	1 BTL
4	SHAN TANDOORI MASALA-50GM	50GM	1 PCS
5	SHAN KORMA MASALA-50GM	50GM	1 PCS

Remark:

- 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