

DELIVERY ORDER NO : SG-4609

DATE : 12-12-2024

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

Mr. Jai Narayan

149 , Rivervale Crescent , #12-60 , HDB , Singapore

, 540149

Doni Leemrijse ☎ 82804731

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-12-2024	Tampines	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG
2	HIMALAYAN PINK SALT 500GM	500GM	2 PCS
3	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	2 PCS
4	UDHAYAM PHOOL MAKHANA 200 GM	200GM	5 PCS
5	ALMONDS AMERICAN-500GM	500GM	1 PCS
6	CUMIN SEEDS-JEERA	500GM	1 PCS
7	AJWAIN 100GM	100GM	2 PCS
8	FENUGREEK / METHI SEEDS	1KGX1	1 KG
9	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN
10	BLACK PEPPER SEEDS	500GM	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.

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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