

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-7475

DATE: 21-05-2025

Bill To

/ NINAIVOOTUM IDLY KADAI

35, Chander Road, #NA, NA, Singapore,

219540

Mr. Shariff 📞 81952196

Ship To

NINAIVOOTUM IDLY KADAI

35, Chander Road, #NA, NA, Singapore, 219540

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-05-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	5 PCS
2	DAWOOD TURMERIC POWDER-1KG	1KG	5 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.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115

PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG

^{2.} Late payment will attract penal interest @ 2 % per month.