

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-7562

DATE: 26-05-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806 Athimoolam sarafoji 📞 82019143 Ship To

21 Sri Udhayan Kaki Bukit

21, Kaki Bukit road 6, #01-02, Grey Form building,

Singapore, 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	CHANA DAL	25KGX1	1 BAG
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
3	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
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

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