



# 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-891

DATE : 21-03-2024

### Bill To

**MEERA CURRY @ VEERASAMY RD  
(MCB RESTAURANT PTE LTD)**

7-11 , VEERASAMY RD , #01 , NA ,Singapore ,  
207319

Mr Rafi & 93465193

### Ship To

**MEERA CURRY @ VEERASAMY RD  
(MCB RESTAURANT PTE LTD)**

7-11 , VEERASAMY RD , #01 , NA , Singapore ,  
207319

Mr Rafi & 93465193

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-03-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
2	PAPA PONNI RICE-25KG	25KG	10 BAG

**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