



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-911

DATE : 22-03-2024

Bill To

MANJIL RESTAURENT

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE ,Singapore , 649884

Mr. Keshav & 88392029

Ship To

MANJIL RESTAURENT

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE , Singapore , 649884

Mr. Keshav & 88392029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-03-2024	7	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	1 BAG
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
4	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
6	STATUE MACKEREL (SARDINE)-425GM	425GM	10 PCS
7	OCD WHOLE MILK POWDER 25KG	KG	2 KG
8	FRIED GRAM SPLIT 30KG BAG	KG	4 KG
9	GREEN PEAS	KG	1 KG
10	MSG-VEKENDO -1KG	1KG	1 PCS
11	IKAN BILIS A4 -1KG	KG	1 PCS
12	DRIED SHRIMP-500GM	500GM	1 PCS

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature