



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-1009

DATE : 30-03-2024

Bill To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. & 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-03-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	4 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	RKG GHEE-1L	1LTR	2 TIN
5	DALDA VANASPATHI-1LTR	1LTR	1 POUCH
6	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
7	MOONG DAL	25KGX1	1 BAG
8	CANDLENUT	KG	2 KG
9	BLACK PEPPER SEEDS	1KG	3 KG
10	BLACK PEPPER POWDER	1KG	2 PCS
11	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
12	CINNAMON STICK	1KGX1	1 KG
13	CLOVES-500GM	500GM	1 PCS
14	REFINED SUGAR	KG	5 KG
15	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
16	AACHI TUMERIC POWDER 500GM	500GM	4 PCS



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S/N	Item Description	Packaging Size	Qty
17	THAI LIME JUICE-1L	1LTRX6	1 CTN
18	EMAS LIGHT SOYA SAUCE-3KG	3KG	1 BTL

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 - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature