



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-1016

DATE : 01-04-2024

Bill To

PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA ,Singapore ,
627564

MR. RAJA / MR. MUNISH & 92720120

Ship To

PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA , Singapore
, 627564

MR. RAJA / MR. MUNISH & 92720120

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-04-2024	West Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
4	MOONG DAL	KG	5 KG
5	MOONG DAL (GREEN WHOLE)	KG	1 KG
6	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG
7	FRIED GRAM SPLIT 30KG BAG	KG	7 KG
8	RAJDHANI FINE BESAN-1KG	1KG	10 PCS
9	EMAS TOMATO SAUCE 5KG	5KG	2 BTL
10	EMAS LIGHT SOYA SAUCE-3KG	3KG	1 BTL
11	CUMIN SEEDS-JEERA	1KG	2 KG
12	CASHEW NUTS (BROKEN)	KG	2 KG
13	MUSTARD SEEDS	1KG	1 KG
14	SOOJI / RAVA / SEMOLINA -1KG	KG	7 PCS
15	GEMINI PAPAD 120GM	120GM	20 PCS
16	BABA MEAT CURRY POWDER-1KG	1KG	4 PCS



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S/N	Item Description	Packaging Size	Qty
17	BABAS FISH CURRY POWDER-1KG	1KG	4 PCS
18	AACHI TUMERIC POWDER 500GM	500GM	4 PCS
19	PAPA-16KG VEGETABLE OIL	16KG	2 TIN

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature