



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-1039

DATE : 02-04-2024

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

Athimoolam sarafoji & 82019143

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-04-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	4 BAG
2	MOONG DAL	25KGX1	1 BAG
3	CHANA DAL	25KGX1	1 BAG
4	IDLI RICE (ORANGE)-25KG	25KG	1 BAG
5	PAPA WHITE RICE-25KG	25KGX1	1 BAG
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
8	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	1 CTN
9	EZEE NOODLE-600GM	600GMX10	1 CTN
10	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
11	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG
12	RKG GHEE-1L	1LTR	1 TIN
13	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
14	CUMIN SEEDS-JEERA	1KG	1 KG

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