



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-1106

DATE : 06-04-2024

Bill To

SRI UDHAYAN (CLEMENTI)

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM & 80170501

Ship To

SRI UDHAYAN (CLEMENTI)

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-04-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	BEST BASMATI-5KG	5KG	2 PCS
3	DAHLIA TAMARIND (ASSAM) 1KG	1KG	5 PCS
4	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	3 PCS
5	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
6	PATTU-RICE FLOUR-5KG	5KG	3 PCS
7	URAD DAL (GOTA SQ)	KG	3 KG
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
9	MOONG DAL	KG	3 KG
10	INDIAN PEANUTS / GROUND NUTS	KG	1 KG
11	THAI LIME JUICE-1L	1L	2 BTL
12	RKG GHEE-1L	1LTR	1 TIN
13	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS
14	PATTU URAD FLOUR-1KG	1KG	1 PCS
15	GEMINI PAPAD 120GM	120GM	10 PCS
16	CUMIN SEEDS-JEERA	1KG	1 KG

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S/N	Item Description	Packaging Size	Qty
17	FRIED GRAM SPLIT 30KG BAG	KG	2 KG
18	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
19	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
20	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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature