



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-1199

DATE : 13-04-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM & 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-04-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
2	PAPA WHITE RICE-25KG	25KGX1	2 BAG
3	EMAS TOMATO SAUCE 5KG	5KG	3 BTL
4	CHANA DAL	25KGX1	1 BAG
5	GEMINI PAPAD 120GM	120GM	100 PCS
6	BABA CORIANDER POWDER-1KG	1KG	2 PCS
7	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS
8	TATA SALT 1KG	1KG	12 PCS
9	CASHEW NUTS (BROKEN)	KG	2 KG
10	MOONG DAL	25KGX1	2 BAG
11	URAD DAL (GOTA SQ)	25KGX1	2 BAG
12	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
13	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN
14	ANIL VERMICELLI RAGI 180GM	180GMX20	1 CTN
15	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	1 PCS
16	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS

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S/N	Item Description	Packaging Size	Qty
17	GB JAGGERY ROUND 500GM	500GMX40	1 CTN

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 SignatureReceived the above goods in
good order & condition

Authorised Signature