



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-1220

DATE : 15-04-2024

Bill To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN & 81785412

Ship To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN & 81785412

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-04-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MUSTARD SEEDS	1KG	1 KG
2	FENUGREEK / METHI SEEDS-1KG	KG	1 KG
3	CUMIN SEEDS-JEERA	1KG	2 KG
4	BLACK PEPPER SEEDS	1KG	2 KG
5	FENNEL SEEDS	KG	2 KG
6	MACE / JAVITRI 250GM	250GM	1 PCS
7	FOOD COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
8	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
10	PAPA WHITE RICE-25KG	KG	5 KG
11	PAPA PONNI RICE-25KG	25KG	2 BAG
12	TASTY BASMATI RICE-25KG	25KG	1 BAG
13	KALPASI (STONE FLR)-200GM	200GM	1 PCS
14	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
15	GEMINI PAPAD 120GM	120GM	40 PCS
16	DRY CHILLI	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
17	RKG GHEE-1L	1LTR	2 TIN
18	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
19	CHANA DAL	KG	5 KG
20	CASHEW NUTS (BROKEN)	KG	2 KG
21	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
22	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
23	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS

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