



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-1252

DATE : 17-04-2024

Bill To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-04-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	GB JAGGERY ROUND 500GM	500GMX40	1 CTN
2	RKG GHEE-1L	1LTR	2 TIN
3	DALDA VANASPATHI-1LTR	1LTR	4 POUCH
4	TATA SALT 1KG	1KG	5 PCS
5	FOOD COLOUR ORANGE RED 284	450GM	1 PCS
6	FOOD COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
7	CASHEW NUTS (BROKEN)	KG	2 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.

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 Signature

Received the above goods in
good order & condition

Authorised Signature