



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-1281

DATE : 19-04-2024

Bill To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA

,Singapore , 619177

MR. MOGA & 86182154

Ship To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA ,

Singapore , 619177

MR. MOGA & 86182154

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-04-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	1 BAG
2	IDLI RICE-5KG	5KG	1 BAG
3	PATTU URAD FLOUR-1KG	1KG	2 PCS
4	URAD DAL (GOTA SQ)	KG	2 KG
5	DRY CHILLI	KG	1 KG
6	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
7	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS
8	CUMIN SEEDS-JEERA	1KG	1 KG
9	BLACK PEPPER SEEDS	1KG	1 KG
10	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	3 KG
11	GEMINI-PAPAD (APALAM)-60GM	60GM	10 PCS
12	IKAN BILIS A4 -1KG	KG	1 PCS
13	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	1 PCS
14	INDIAN PEANUTS / GROUND NUTS	KG	1 KG
15	AACHI RED CHILLI POWDER 500GM	500GM	2 PCS
16	TAMARIND-1KG	1KG	1 KG



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S/N	Item Description	Packaging Size	Qty
17	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS
18	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG
19	MASUR DAL-RED SPLIT LENTILS	KG	2 KG
20	BEST BASMATI-5KG	5KG	1 PCS
21	REFINED SUGAR	KG	1 KG
22	BABAS FISH CURRY POWDER-1KG	1KG	1 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature