



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-1338

DATE : 23-04-2024

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	23-04-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE -25KG	25KG	15 BAG
2	IDLI RICE (ORANGE)-25KG	25KG	2 BAG
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
5	MOONG DAL	25KGX1	2 BAG
6	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
7	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG
8	PAPA WHITE RICE-25KG	25KGX1	2 BAG
9	TATA SALT 1KG	1KG	12 PCS
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
11	CHANA DAL	25KGX1	2 BAG
12	TASTY BASMATI RICE-25KG	25KG	2 BAG

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.



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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