



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-1355

DATE : 24-04-2024

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	24-04-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
2	IDLI RICE-5KG	5KG	1 BAG
3	URAD DAL (GOTA SQ)	KG	2 KG
4	PATTU URAD FLOUR-1KG	1KG	1 PCS
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	4 KG
6	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	3 PCS
7	GEMINI SOYA NUGGETS 200GM	200GM	15 PCS
8	FLYING MAN REFINED SUGAR-1KG	1KG	1 PCS
9	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
10	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	3 PCS
12	FRIED GRAM SPLIT 30KG BAG	KG	1 KG
13	MASUR DAL-RED SPLIT LENTILS	KG	1 KG
14	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG
15	TAMARIND-1KG	1KG	1 KG
16	MSG-VEKENDO -1KG	1KG	1 PCS



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S/N	Item Description	Packaging Size	Qty
17	STATUE MACKEREL (SARDINE)-425GM	425GM	4 PCS
18	BABA MEAT CURRY POWDER-1KG	1KG	2 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 Signature

Received the above goods in
good order & condition

Authorised Signature