



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-1383

DATE : 26-04-2024

Bill To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam & 80170501

Ship To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

Mr Athimoolam & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-04-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE -25KG	25KG	3 BAG
2	RAJDHANI FINE BESAN-1KG	1KGX20	1 CTN
3	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG
4	PAPA WHITE RICE-25KG	25KGX1	1 BAG
5	GEMINI PAPAD 120GM	120GM	50 PCS
6	GREEN CARDAMOM-500GM	500GM	1 PCS
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
8	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
9	TATA SALT 1KG	1KG	5 PCS
10	MOONG DAL	25KGX1	1 BAG
11	KALPASI (STONE FLR)-200GM	200GM	1 PCS
12	DRY CHILLI	KG	5 KG
13	IKAN BILIS A4 -1KG	KG	5 PCS
14	MSG-VEKENDO -1KG	1KGX10	1 CTN
15	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG



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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