



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-1482

DATE : 03-05-2024

Bill To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. & 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-05-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	EVA 14LTR VEGETABLE OIL	14LTR	5 TIN
2	BEST BASMATI 25KG	25KG	1 BAG
3	SPM PONNI RICE-25KG	25KG	5 BAG
4	IDLI RICE (ORANGE)-25KG	25KG	1 BAG
5	DALDA VANASPATHI-1LTR	1LTR	5 POUCH
6	RKG GHEE-1L	1LTR	2 TIN
7	GB JAGGERY ROUND 500GM	500GM	10 PCS
8	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS
9	CUMIN SEEDS-JEERA	1KG	2 KG
10	PAPA CUMIN POWDER 1KG	1KG	1 PCS
11	PATTU CUMIN POWDER-1KG	1KG	1 PCS
12	BLACK PEPPER SEEDS	1KG	2 KG
13	MOONG DAL	25KGX1	1 BAG
14	MSG-VEKENDO -1KG	1KG	3 PCS
15	THAI LIME JUICE-1L	1LTRX6	1 CTN



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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