



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-1483

DATE : 03-05-2024

Bill To

179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI & 82019143

Ship To

179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

MR. ATHIMOOLAM SARAFOJI & 82019143

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

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	1 BAG
2	BEST BASMATI 25KG	25KG	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	KG	20 KG
4	MOONG DAL	KG	10 KG
5	URAD DAL (GOTA SQ)	KG	10 KG
6	CUMIN SEEDS-JEERA	1KG	1 KG
7	FENNEL SEEDS	KG	1 KG
8	MUSTARD SEEDS	1KG	1 KG
9	RKG GHEE-1L	1LTR	1 TIN
10	GEMINI PAPAD 120GM	120GM	10 PCS
11	DAHLIA TAMARIND (ASSAM) 1KG	1KG	10 PCS
12	PAPA WHITE RICE-25KG	KG	10 KG
13	CINNAMON STICKS 1KG	1KG	1 PCS
14	GREEN CARDAMOM-500GM	500GM	1 PCS
15	CASHEW NUTS (BROKEN)	KG	1 KG
16	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN

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S/N	Item Description	Packaging Size	Qty
17	PATTU CUMIN POWDER-1KG	1KG	1 PCS
18	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
19	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	4 PCS
20	STAR ANISE 1KG	1KG	1 PCS
21	CANDLENUT	KG	2 KG
22	DRY CHILLI	9KGX1	1 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.

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