

**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-1501

DATE : 04-05-2024

Bill To**SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM & 80170501

Ship To**SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA , Singapore ,
209742

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-05-2024	6	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
2	CINNAMON STICKS 1KG	1KG	1 PCS
3	THAI LIME JUICE-1L	1LTRX6	1 CTN
4	KALPASI (STONE FLR)-200GM	200GM	1 PCS
5	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
7	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
8	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE

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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature