



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-1507

DATE : 06-05-2024

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	06-05-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	5 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	5 TIN
3	BEST BASMATI 25KG	25KG	1 BAG
4	IDLI RICE (ORANGE)-25KG	25KG	1 BAG
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	MOONG DAL	25KGX1	1 BAG
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	TATA SALT 1KG	1KG	5 PCS
9	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS
10	CASHEW NUTS (BROKEN)	KG	2 KG
11	ALMONDS-AMERICAN	1KG	1 KG
12	CUMIN SEEDS-JEERA	1KG	2 KG
13	BLACK PEPPER SEEDS	1KG	2 KG
14	MUSTARD SEEDS	1KG	2 KG
15	FOOD COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
16	FOOD COLOUR ORANGE RED 284	450GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
17	CLOVES-500GM	500GM	1 PCS
18	RKG GHEE-1L	1LTR	1 TIN
19	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG
20	CANDLENUT	KG	3 KG
21	FENUGREEK / METHI SEEDS-1KG	KG	2 KG

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 SignatureReceived the above goods in
good order & condition

Authorised Signature