



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-1520

DATE : 06-05-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM & 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	2 BAG
2	MOONG DAL	25KGX1	2 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG
5	BEST BASMATI 25KG	25KG	2 BAG
6	CHANA DAL	25KGX1	1 BAG
7	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
8	RKG GHEE-1L	1LTR	3 TIN
9	TATA SALT 1KG	1KG	10 PCS
10	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG
11	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
12	SPM PONNI RICE-25KG	25KG	10 BAG
13	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
14	DRY CHILLI	9KGX1	1 BAG
15	GEMINI PAPAD 120GM	120GM	50 PCS
16	PAPA-16KG VEGETABLE OIL	16KG	1 TIN



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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