



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-1521

DATE : 06-05-2024

Bill To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN & 81785412

Ship To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN & 81785412

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	SPM PONNI RICE-25KG	25KG	3 BAG
2	BEST BASMATI 25KG	25KG	1 BAG
3	PAPA WHITE RICE-25KG	KG	5 KG
4	MOONG DAL	25KGX1	1 BAG
5	DALDA VANASPATHI-1LTR	1LTR	1 POUCH
6	CUMIN SEEDS-JEERA	1KG	2 KG
7	FENNEL SEEDS	KG	1 KG
8	CINNAMON STICKS 1KG	1KG	1 PCS
9	GREEN CARDAMOM-500GM	500GM	1 PCS
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
11	BLACK PEPPER SEEDS	1KG	1 KG
12	MUSTARD SEEDS	1KG	1 KG
13	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
14	IKAN BILIS A4 -1KG	KG	1 PCS
15	GEMINI PAPAD 120GM	120GM	20 PCS
16	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS



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S/N	Item Description	Packaging Size	Qty
17	MACE / JAVITRI 250GM	250GM	1 PCS
18	MSG-VEKENDO -1KG	1KG	2 PCS

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