



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-1590

DATE : 10-05-2024

Bill To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
2	DALDA VANASPATHI-500ML	500ML	6 PCS
3	GHEE-AMUL-1LTR	1LTR	2 TIN
4	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS
5	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
7	MOONG DAL	25KGX1	1 BAG
8	URAD DAL (GOTA SQ)	25KGX1	1 BAG
9	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG
10	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
11	REFINED SUGAR	25KGX1	1 BAG
12	DRY CHILLI	9KGX1	1 BAG
13	TATA SALT 1KG	1KG	1 PCS
14	CASHEW NUTS (BROKEN)	KG	1 KG
15	BLACK PEPPER SEEDS	1KG	1 KG



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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