



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-1603

DATE : 11-05-2024

Bill To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam & 80170501

Ship To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

Mr Athimoolam & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	10 BAG
2	CUMIN SEEDS-JEERA	1KG	2 KG
3	CASHEW NUTS (BROKEN)	KG	3 KG
4	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
6	TATA SALT 1KG	1KG	3 PCS
7	DRY CHILLI	9KGX1	1 BAG
8	MOONG DAL	25KGX1	1 BAG
9	IDLI RICE -25KG	25KG	2 BAG
10	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS
11	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
12	EMAS TOMATO SAUCE 5KG	5KG	2 BTL
13	FENNEL SEEDS	1KGX1	2 PCS
14	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN

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.



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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature