



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-1616

DATE : 13-05-2024

Bill To

**RATHANA BHAVAN INDIAN
VEGETARIAN (SHRADDH
INTERNATIONAL PTE LTD)**

930 , Yishun Ave 2 , #B2-12 MR2 , North Point
City Kopitiam (North Wing) ,Singapore , 769098
Mr. Shreenivasan & 96343561

Ship To

**RATHANA BHAVAN INDIAN
VEGETARIAN (SHRADDH
INTERNATIONAL PTE LTD)**

7 , Soon Lee Street , #01-06 , NA , Singapore ,
628718
Mr. Shreenivasan & 96343561

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-05-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	5 TIN
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	SOOJI / RAVA / SEMOLINA -1KG	KG	5 PCS
4	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	6 PCS
5	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	2 PCS
6	REFINED SUGAR	25KGX1	1 BAG
7	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
8	MOONG DAL	25KGX1	1 BAG
9	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	1 CTN
11	BABA CORIANDER POWDER-1KG	1KG	3 PCS
12	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
13	RKG GHEE-1L	1LTR	8 TIN

- 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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature