



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-1624

DATE : 13-05-2024

Bill To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM & 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA , Singapore ,
209742

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-05-2024	6	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	IDLI RICE -25KG	25KG	2 BAG
4	CINNAMON STICKS 1KG	1KG	1 PCS
5	CLOVES-500GM	500GM	1 PCS
6	KALPASI (STONE FLR)-200GM	200GM	1 PCS
7	TASTY BASMATI RICE-25KG	25KG	1 BAG
8	FENUGREEK / METHI SEEDS-1KG	KG	1 KG
9	MUSTARD SEEDS	1KG	1 KG
10	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
11	CUMIN SEEDS-JEERA	1KG	1 KG
12	FENNEL SEEDS	1KGX1	2 PCS
13	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
14	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	1 PCS
15	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	1 CTN



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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