



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-1763

DATE : 21-05-2024

Bill To

SRI UDHAYAN UBI 3004

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

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

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

INDUSTRIAL , Singapore , 408860



Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	2 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PAPA WHITE RICE-25KG	KG	5 KG
4	TATA SALT 1KG	1KG	10 PCS
5	FENUGREEK / METHI SEEDS-1KG	KG	1 KG
6	RKG GHEE-1L	1LTR	1 TIN
7	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
8	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
9	CASHEW NUTS (BROKEN)	KG	1 KG
10	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
11	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.



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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