



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-1768

DATE : 21-05-2024

Bill To

SRI UDHAYAN RESTAURANT (CUFF RD)

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

MR. ATHIMOOLAM

📞 80170501

Ship To

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

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

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	5 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
4	CINNAMON STICKS 1KG	1KG	1 PCS
5	CLOVES-500GM	500GM	1 PCS
6	GREEN CARDAMOM-500GM	500GM	1 PCS
7	OCD WHOLE MILK POWDER 25KG	KG	4 KG
8	ANIL VERMICELLI RAGI 180GM	180GMX20	1 CTN
9	RKG GHEE-1L	1LTR	2 TIN
10	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
11	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
12	RAJDHANI BESAN-500GM	500GM	10 PCS
13	SOOJI / RAVA / SEMOLINA -1KG	KG	5 PCS
14	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS
15	PATTU - RASAM POWDER 1KG	1KG	2 PCS
16	GEMINI PAPAD 120GM	120GM	10 PCS

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S/N	Item Description	Packaging Size	Qty
17	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS
18	BLACK PEPPER SEEDS	1KGX1	1 PCS
19	THAI LIME JUICE-1L	1LTRX6	1 CTN
20	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
21	IKAN BILIS A4 -1KG	KG	1 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.

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