



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-1780

DATE : 23-05-2024

Bill To

179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI

☎ 82019143

Ship To

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
2	SPM PONNI RICE-25KG	25KG	2 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
5	MOONG DAL	KG	10 KG
6	TAMARIND-1KG	1KG	5 KG
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
8	CASHEW NUTS (BROKEN)	KG	2 KG
9	CUMIN SEEDS-JEERA	1KG	2 KG
10	FENNEL SEEDS	1KGX1	2 PCS
11	RKG GHEE-1L	1LTR	1 TIN
12	PAPA WHITE RICE-25KG	KG	5 KG
13	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS
14	MUSTARD SEEDS	1KG	1 KG
15	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
16	BLACK PEPPER SEEDS	1KGX1	1 PCS



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S/N	Item Description	Packaging Size	Qty
17	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
18	THAI LIME JUICE-1L	1LTRX6	1 CTN
19	MSG-VEKENDO -1KG	1KG	2 PCS
20	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
21	GEMINI PAPAD 120GM	120GM	30 PCS
22	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG

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