



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-1819

DATE : 25-05-2024

Bill To

RSRS INDIAN CUISINE

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT ,Singapore , 640501

Ms Rosilin

📞 92361205

Ship To

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT , Singapore , 640501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-05-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	2 BAG
2	BEST BASMATI 25KG	25KG	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
4	MOONG DAL	KG	5 KG
5	SOOJI / RAVA / SEMOLINA -1KG	KG	3 PCS
6	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	RKG GHEE-1L	1LTR	1 TIN
9	CUMIN SEEDS-JEERA	1KG	1 KG
10	MUSTARD SEEDS	1KG	1 KG
11	FENUGREEK / METHI SEEDS-1KG	KG	1 KG
12	ORANGE SUGAR - 1KG	1KG	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.



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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