



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-1834

DATE : 27-05-2024

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	27-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	3 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
4	CUMIN SEEDS-JEERA	1KG	1 KG
5	FENNEL SEEDS	1KGX1	1 PCS
6	MUSTARD SEEDS	1KG	2 KG
7	CINNAMON STICK	1KGX1	1 KG
8	GREEN CARDAMOM-500GM	500GM	1 PCS
9	STAR ANISE 1KG	1KG	1 PCS
10	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
11	PATTU CUMIN POWDER-1KG	1KG	1 PCS
12	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
13	GB JAGGERY ROUND 500GM	500GM	6 PCS
14	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
15	ROYAL APPALAM (PAPAD) -100GM	100GM	30 PCS
16	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	3 PCS



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S/N	Item Description	Packaging Size	Qty
17	THAI LIME JUICE-1L	1LTRX6	1 CTN
18	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN

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