



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-1838

DATE : 27-05-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM

☎ 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

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	URAD DAL (GOTA SQ)	25KGX1	1 BAG
2	MOONG DAL	25KGX1	1 BAG
3	DRY CHILLI	9KGX1	1 BAG
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS
5	BLACK PEPPER SEEDS	1KGX1	1 PCS
6	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG
7	ANIL VERMICELLI RAGI 180GM	180GMX20	1 CTN
8	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
9	DALDA VANASPATHI-1LTR	1LTR	5 POUCH

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature