



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-1844

DATE : 28-05-2024

Bill To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No.

☎ 80240532

Ship To

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-05-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	4 TIN
2	SPM PONNI RICE-25KG	25KG	6 BAG
3	MOONG DAL	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG
5	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
7	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
8	BLACK PEPPER SEEDS	1KGX1	3 PCS
9	CUMIN SEEDS-JEERA	1KG	1 KG
10	FENNEL SEEDS	1KGX1	1 PCS
11	MUSTARD SEEDS	1KG	2 KG
12	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG
13	DRY CHILLI	9KGX1	1 BAG
14	CANDLENUT	KG	3 KG
15	DALDA VANASPATHI-1LTR	1LTR	3 POUCH
16	RKG GHEE-1L	1LTR	1 TIN



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S/N	Item Description	Packaging Size	Qty
17	TAMARIND-1KG	1KGX24	1 CTN
18	TATA SALT 1KG	1KG	5 PCS
19	MSG-VEKENDO -1KG	1KG	1 PCS
20	CINNAMON STICK	1KGX1	1 KG
21	CASHEW NUTS (BROKEN)	KG	1 KG
22	FOOD COLOUR ORANGE RED 284	450GM	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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature