



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-1857

DATE : 28-05-2024

Bill To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA

,Singapore , 619177

MR. MOGA

☎ 86182154

Ship To

9D , JURONG PIER ROAD , #01-01 , NA ,

Singapore , 619177

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-05-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	2 BAG
2	IDLI RICE-5KG	5KG	2 BAG
3	PATTU URAD FLOUR-1KG	1KG	2 PCS
4	URAD DAL (GOTA SQ)	KG	2 KG
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	2 KG
6	MASUR DAL-RED SPLIT LENTILS	KG	2 KG
7	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG
8	MSG-VEKENDO -1KG	1KG	2 PCS
9	BABA CHILLI POWDER-1KG	1KG	1 PCS
10	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
11	BEST BASMATI-5KG	5KG	1 PCS
12	GEMINI-PAPAD (APALAM)-60GM	60GM	10 PCS
13	STATUE MACKEREL (SARDINE)-425GM	425GM	6 PCS
14	GEMINI SOYA NUGGETS 200GM	200GM	15 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