



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-1866

DATE : 29-05-2024

Bill To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	1 TIN
2	PONNI RICE-30KG	30KG	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	TAMARIND-1KG	1KGX24	1 CTN
6	ROYAL APPALAM (PAPAD) -100GM	100GM	10 PCS
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
8	CUMIN SEEDS-JEERA	1KG	1 KG
9	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS
10	PATTU RICE FLOUR - 25KG	25KG	1 BAG
11	MSG-VEKENDO -1KG	1KG	1 PCS
12	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
13	AACHI MEAT MASALA-200GM	200GM	2 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