



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-1867

DATE : 29-05-2024

Bill To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

34 , CUFF ROAD , #01 , NA , Singapore ,
209742

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

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
3	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
4	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
6	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	1 PCS
7	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS
8	PATTU GRAM FLOUR (BESAN)-1KG	1KG	10 PCS
9	BABA MEAT CURRY POWDER-1KG	1KG	2 PCS
10	BABA CHILLI POWDER-1KG	1KG	3 PCS
11	BABA TURMERIC POWDER-1KG	1KG	2 PCS
12	BABA CORIANDER POWDER-1KG	1KG	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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature