



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-1886

DATE : 30-05-2024

Bill To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PONNI RICE-30KG	30KG	2 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	BLACK PEPPER SEEDS	1KGX1	1 PCS
4	BLACK PEPPER POWDER	1KG	1 PCS
5	PAPA WHITE RICE-25KG	KG	5 KG
6	STAR ANISE 1KG	1KG	1 PCS
7	FENNEL SEEDS	1KGX1	1 PCS
8	FENUGREEK / METHI SEEDS-1KG	KG	1 KG
9	THAI LIME JUICE-1L	1L	3 BTL
10	PATTU CHILLI POWDER -1KG	1KG	1 PCS
11	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	2 KG
12	PATTU CORIANDER POWDER-1KG	1KG	1 PCS
13	RKG GHEE-1L	1LTR	2 TIN
14	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN
15	MOONG DAL	KG	5 KG
16	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG



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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