



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-1898

DATE : 31-05-2024

Bill To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA

,Singapore , 389413

Mr. Azziz ☎ 85047161

Ship To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA ,

Singapore , 389413

Mr. Azziz ☎ 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-05-2024	Geylang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	TASTY BASMATI RICE-25KG	25KG	3 BAG
5	CASHEW NUTS (BROKEN)	KG	3 KG
6	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS
7	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	1 CTN
8	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN
9	ANCHOR CREAM ALTERNATIVE-1LTR	1LTRX12	1 CTN
10	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN
11	MDH KASURI METHI 100GMS	100GM	10 PCS
12	BLACK SALT-100GM	100GM	5 PCS
13	RED KIDNEY BEAN (RAJMA)	KG	2 KG
14	BLACK PEPPER SEEDS	1KGX1	5 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