



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-1917

DATE : 01-06-2024

Bill To

179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-06-2024	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	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
4	CHANA DAL	KG	5 KG
5	RAJDHANI FINE BESAN-1KG	1KG	5 PCS
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
7	MSG-VEKENDO -1KG	1KG	2 PCS
8	CUMIN SEEDS-JEERA	1KGX1	1 KG
9	FENNEL SEEDS	1KGX1	1 PCS
10	PATTU RICE FLOUR - 25KG	25KG	1 BAG
11	RKG GHEE-1L	1LTR	1 TIN
12	CINNAMON STICK	1KGX1	1 KG
13	CASHEW NUTS (BROKEN)	KG	1 KG
14	BLACK PEPPER SEEDS	1KGX1	1 PCS
15	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS
16	GB JAGGERY ROUND 500GM	500GM	2 PCS

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S/N	Item Description	Packaging Size	Qty
17	PATTU CUMIN POWDER-1KG	1KG	1 PCS
18	FENNEL POWDER 1KG	1KG	1 PCS
19	FLYING MAN REFINED SUGAR-1KG	1KG	3 PCS
20	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	4 KG
21	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature