



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-2010

DATE : 08-06-2024

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	08-06-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
3	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
6	RKG GHEE-1L	1LTR	1 TIN
7	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	6 PCS
8	STAR ANISE 1KG	1KG	1 PCS
9	MACE / JAVITRI 250GM	250GM	1 PCS
10	KALPASI (STONE FLR)-200GM	200GM	1 PCS
11	TAMARIND-1KG	1KG	5 KG
12	CASHEW NUTS (BROKEN)	KG	2 KG
13	CHANA DAL	KG	5 KG
14	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
15	MOONG DAL	KG	10 KG
16	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG



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S/N	Item Description	Packaging Size	Qty
17	BLACK PEPPER SEEDS	1KGX1	2 PCS
18	OCD WHOLE MILK POWDER 25KG	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