



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-2040

DATE : 11-06-2024

Bill To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PONNI RICE-30KG	30KG	5 BAG
2	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
3	MOONG DAL	25KGX1	1 BAG
4	CHANA DAL	25KGX1	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG
7	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
8	BOOST REFILL 500GM	500GM	2 PCS
9	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS
10	EZEE NOODLE-600GM	600GMX10	2 CTN
11	ANIL VERMICELLI RAGI 180GM	180GMX20	2 CTN
12	RKG GHEE-1L	1LTR	1 TIN
13	TATA SALT 1KG	1KG	5 PCS
14	REFINED SUGAR	25KGX1	1 BAG

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