



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-2045

DATE : 11-06-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

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	10 BAG
2	TASTY BASMATI RICE-25KG	25KG	4 BAG
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG
4	MOONG DAL	25KGX1	2 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
6	DRY CHILLI	9KGX1	2 BAG
7	CHANA DAL	25KGX1	2 BAG
8	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG
9	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG
10	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	2 PCS
11	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS
12	BLACK EYED BEANS	KG	1 KG
13	TATA SALT 1KG	1KG	10 PCS
14	ANIL VERMICELLI RAGI 180GM	180GMX20	4 CTN

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