



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-2060

DATE : 12-06-2024

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	12-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	1 BAG
2	PONNI RICE-30KG	30KG	1 BAG
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
5	BLACK PEPPER SEEDS	1KGX1	1 PCS
6	CUMIN SEEDS-JEERA	1KGX1	1 KG
7	FENUGREEK / METHI SEEDS-1KG	KG	1 KG
8	MSG-VEKENDO -1KG	1KG	1 PCS
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
11	PAPA WHITE RICE-25KG	1KG	9 KG
12	UDHAYAM APPALAM (PAPADAM) 120GM	120GM	10 PCS
13	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS
14	PATTU RICE FLOUR - 25KG	25KG	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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature