



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-2065

DATE : 13-06-2024

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	13-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PONNI RICE-30KG	30KG	5 BAG
2	DRY CHILLI	9KGX1	1 BAG
3	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG
5	TASTY BASMATI RICE-25KG	25KG	1 BAG
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
7	EZEE NOODLE-600GM	600GMX10	2 CTN
8	RKG GHEE-1L	1LTR	2 TIN
9	DALDA VANASPATHI-1LTR	1LTR	5 POUCH
10	CASHEW NUTS (BROKEN)	KG	2 KG
11	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	15 PCS
12	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
13	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS

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