

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-2108

DATE: 15-06-2024

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 | 15-06-2024 | UBI | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty |
|-----|-----------------------------|----------------|-------|
| 1 | PONNI RICE-30KG | 30KG | 3 BAG |
| 2 | MOONG DAL | 25KGX1 | 1 BAG |
| 3 | TASTY BASMATI RICE-25KG | 25KG | 2 BAG |
| 4 | BABAS FISH CURRY POWDER-1KG | 1KG | 5 PCS |
| 5 | BABA MEAT CURRY POWDER-1KG | 1KG | 5 PCS |
| 6 | BLACK PEPPER SEEDS | 1KGX1 | 3 PCS |
| 7 | BAY LEAF 100GM (TEJPATTA) | 100GM | 5 PCS |
| 8 | RKG GHEE-1L | 1LTR | 1 TIN |
| 9 | CASHEW NUTS (BROKEN) | KG | 2 KG |
| 10 | UDHAYAM IDLY RICE-5KG | 5KG | 6 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.

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

^{2.} Late payment will attract penal interest @ 2 % per month.