



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-2126

DATE : 18-06-2024

Bill To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

34 , CUFF ROAD , #01 , NA , Singapore ,
209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-06-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	MOONG DAL	25KGX1	1 BAG
7	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
8	TASTY BASMATI RICE-25KG	25KG	1 BAG
9	RKG GHEE-1L	1LTR	4 TIN
10	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	6 PCS
11	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
12	BLACK PEPPER SEEDS	1KGX1	1 PCS
13	CUMIN SEEDS-JEERA	1KGX1	1 KG
14	PONNI RICE-30KG	30KG	2 BAG
15	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
16	CASHEW NUTS (BROKEN)	KG	1 KG

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S/N	Item Description	Packaging Size	Qty
17	OCD WHOLE MILK POWDER 25KG	KG	5 KG
18	SOOJI / RAVA / SEMOLINA -1KG	KG	2 PCS
19	FENNEL SEEDS	1KGX1	3 PCS
20	KALPASI (STONE FLR)-200GM	200GM	1 PCS
21	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	1 PCS
22	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	2 KG
23	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.

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

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature