



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-2139

DATE : 19-06-2024

Bill To

3014 UBI- SRI UDHAYAN RESTAURANT

3014 , UBI RD 1 , #NA , Kampong Ubi Industrial

Estate ,Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT

3014 , UBI RD 1 , #Food Court , Kampong Ubi

Industrial Estate , Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PONNI RICE-30KG	30KG	3 BAG
2	TASTY BASMATI RICE-25KG	25KG	2 BAG
3	RKG GHEE-1L	1LTR	1 TIN
4	UDHAYAM APPALAM (PAPADAM) 120GM	120GM	20 PCS
5	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS
6	SOOJI / RAVA / SEMOLINA -1KG	KG	1 PCS
7	URAD DAL (GOTA SQ)	KG	10 KG
8	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
9	MOONG DAL	KG	5 KG
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
11	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
12	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
13	KALPASI (STONE FLR)-200GM	200GM	1 PCS
14	BLACK PEPPER SEEDS	1KGX1	1 PCS
15	MDH KASOORI METHI-1KG	1KG	1 PCS
16	MUSTARD SEEDS	1KGX1	1 KG



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S/N	Item Description	Packaging Size	Qty
17	CANDLENUT	KG	1 KG
18	BLACK PEPPER POWDER	1KG	1 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 Signature

Received the above goods in
good order & condition

Authorised Signature