



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-2149

DATE : 20-06-2024

Bill To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-06-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PONNI RICE-30KG	30KG	6 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	MOONG DAL	25KGX1	1 BAG
5	CHANA DAL	25KGX1	1 BAG
6	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
7	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
10	CANDLENUT	KG	3 KG
11	IKAN BILIS A4 -1KG	KG	2 PCS
12	CUMIN SEEDS-JEERA	1KGX1	2 KG
13	FENNEL SEEDS	1KGX1	2 PCS
14	BLACK PEPPER SEEDS	1KGX1	2 PCS
15	MUSTARD SEEDS	1KGX1	2 KG
16	CINNAMON STICK	1KGX1	1 KG



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S/N	Item Description	Packaging Size	Qty
17	STAR ANISE 1KG	1KG	1 PCS
18	TAMARIND-1KG	1KGX24	1 CTN
19	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
20	EZEE NOODLE-600GM	600GMX10	1 CTN
21	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN

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