

**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-2209

DATE : 25-06-2024

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	25-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
2	RKG GHEE-1L	1LTR	1 TIN
3	CANDLENUT	KG	2 KG
4	CASHEW NUTS (BROKEN)	KG	1 KG
5	URAD DAL (GOTA SQ)	KG	10 KG
6	SPM PAPAD (APPALAM) 60GM	60GM	20 PCS
7	GEMINI SOYA NUGGETS 200GM	200GM	5 PCS
8	TAMARIND-1KG	1KG	5 KG
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS
10	PAPA PONNI RICE-25KG	25KG	2 BAG

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