



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-2215

DATE : 25-06-2024

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	25-06-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MUSTARD SEEDS	1KGX1	1 KG
2	BLACK PEPPER SEEDS	1KGX1	2 PCS
3	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS
4	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
5	CHANA DAL	KG	3 KG
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
7	PAPA PONNI RICE-25KG	25KG	2 BAG
8	PAPA WHITE RICE-25KG	25KGX1	1 BAG
9	RKG GHEE-1L	1LTR	3 TIN
10	TAMARIND-1KG	1KG	10 KG
11	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
12	DAWOOD RICE FLOUR-5KG	5KG	1 BAG
13	CASHEW NUTS (BROKEN)	KG	2 KG
14	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
15	BLACK CHANA (KALA CHANA)	KG	5 KG
16	SOOJI / RAVA / SEMOLINA	KG	2 PCS

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S/N	Item Description	Packaging Size	Qty
17	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
18	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
19	TATA SALT 1KG	1KG	3 PCS
20	OCD WHOLE MILK POWDER 25KG	KG	3 KG

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature