



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-2243

DATE : 27-06-2024

Bill To

179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	MSG-VEKENDO -1KG	1KG	1 PCS
3	DRY CHILLI	KG	5 KG
4	GB JAGGERY ROUND 500GM	500GM	4 PCS
5	TASTY BASMATI RICE-25KG	25KG	1 BAG
6	BEST CHOICE PONNI RICE-25KG	25KG	1 BAG
7	CHANA DAL	KG	1 KG
8	CUMIN SEEDS-JEERA	1KGX1	1 KG
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
10	RKG GHEE-1L	1LTR	1 TIN
11	DALDA VANASPATHI-1LTR	1LTR	1 POUCH
12	FENUGREEK / METHI SEEDS-1KG	KG	1 KG
13	CASHEW NUTS (BROKEN)	KG	1 KG
14	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
15	MOONG DAL	KG	5 KG
16	URAD DAL (GOTA SQ)	KG	5 KG



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S/N	Item Description	Packaging Size	Qty
17	PAPA WHITE RICE-25KG	1KG	5 KG
18	SPM PAPAD (APPALAM) 60GM	60GM	20 PCS
19	DAWOOD CHILLI POWDER-1KG	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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature