



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-2244

DATE : 28-06-2024

Bill To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	EZEE NOODLE-600GM	600GMX10	2 CTN
2	CHANA DAL	25KGX1	1 BAG
3	TATA SALT 1KG	1KG	5 PCS
4	BEST CHOICE PONNI RICE-25KG	25KG	5 BAG
5	UDHAYAM IDLY RICE-5KG	5KG	6 PCS
6	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
7	REFINED SUGAR	25KGX1	1 BAG
8	CASHEW NUTS (BROKEN)	KG	1 KG
9	RKG GHEE-1L	1LTR	2 TIN
10	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG
11	DRY CHILLI	9KGX1	1 BAG
12	FENUGREEK / METHI SEEDS-1KG	KG	1 KG
13	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
14	BABAS FISH CURRY POWDER-1KG	1KG	5 PCS
15	DALDA VANASPATHI-1LTR	1LTR	5 POUCH
16	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS



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S/N	Item Description	Packaging Size	Qty
17	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature