

**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-2272**

DATE : 29-06-2024

**Bill To****21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

**Ship To**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 29-06-2024    | UBI  | Kulwinder/ 80316145 | Monthly       |

| S/N | Item Description                       | Packaging Size | Qty   |
|-----|--|----------------|-------|
| 1   | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GMX48       | 1 CTN |
| 2   | PAPA PONNI RICE-25KG                   | 25KG           | 1 BAG |
| 3   | MOONG DAL                              | 25KGX1         | 1 BAG |
| 4   | PAPA-16KG VEGETABLE OIL                | 16KG           | 2 TIN |

**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

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**Authorised Signature**

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**Authorised Signature**