

**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-2347

DATE : 05-07-2024

Bill To**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAWOOD RICE FLOUR-25KG	BAG	2 BAG
2	SPM PAPAD (APPALAM) 60GM	60GM	30 PCS
3	DALDA VANASPATHI-1LTR	1LTR	1 POUCH
4	GREEN PEAS	KG	1 KG
5	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
6	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
8	OS CHILLI PASTE-3KG	3KG	1 PCS
9	URAD DAL (GOTA SQ)	KG	10 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature