



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-2362

DATE : 06-07-2024

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	06-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	CUMIN SEEDS-JEERA	1KGX1	1 KG
2	FENNEL SEEDS	1KGX1	1 PCS
3	CINNAMON STICK	1KGX1	1 KG
4	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS
5	BLACK PEPPER POWDER	1KG	1 PCS
6	MACE / JAVITRI 250GM	250GM	1 PCS
7	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS
8	STAR ANISE 1KG	1KG	1 PCS
9	TAMARIND-1KG	1KGX24	1 CTN
10	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
11	GOLD CHOICE PONNI 25KG	25KG	1 BAG
12	TATA SALT 1KG	1KG	10 PCS
13	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
14	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
15	AACHI MEAT MASALA-200GM	200GM	2 PCS
16	BABAS FISH CURRY POWDER-1KG	1KG	1 PCS

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S/N	Item Description	Packaging Size	Qty
17	PATTU BIRYANI MASALA-500GM	500GM	1 PCS
18	SHAN BIRYANI MASALA-50GM	50GM	5 PCS
19	EZEE NOODLE-600GM	600GMX10	1 CTN
20	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN

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