

**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-2704

DATE : 03-08-2024

Bill To**3014 UBI- SRI UDHAYAN RESTAURANT**3014 , UBI RD 1 , #NA , Kampong Ubi Industrial
Estate ,Singapore , 408702

Mr. Athimoolam Sarafoji 📞 80170501

Ship To**SRI UDHAYAN RESTAURANT**3014 , UBI RD 1 , #Food Court , Kampong Ubi
Industrial Estate , Singapore , 408702

Mr. Athimoolam Sarafoji 📞 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-08-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
2	GREEN CARDAMOM-500GM	500GM	1 PCS
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	MOONG DAL	25KGX1	1 BAG
5	CHANA DAL	KG	5 KG
6	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
7	SPM PAPAD (APALAM) 60GM	60GM	40 PCS
8	RKG GHEE-1L	1LTR	2 TIN
9	FENNEL SEEDS	1KGX1	1 PCS
10	MUSTARD SEEDS	1KGX1	1 KG
11	CUMIN SEEDS-JEERA	1KGX1	1 KG
12	FENUGREEK / METHI SEEDS	1KGX1	1 KG
13	COLOUR ORANGE RED 284	450GM	1 PCS
14	CANDLENUT	KG	2 KG

Remark:



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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 Signature

Received the above goods in
good order & condition

Authorised Signature