

DELIVERY ORDER NO : SG-5613

DATE : 03-02-2025

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

Akbar Ali

976 , Hougang Street 91 , #12-250 , NA , Singapore

, 530976

Akbar Ali ☎ 81068311

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-02-2025	Hougang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	ULTRA BASMATI-25KG	25KG	1 BAG
2	UDHAYAM IDLY / IDLI RICE-5KG	5KG	1 PCS
3	MOONG DAL	KG	1 KG
4	SPM GOLD SUNFLOWER OIL 5LTR	5LTR	1 PCS
5	BABA CHILLI POWDER-1KG	1KG	1 PCS
6	BABA MEAT CURRY POWDER-1KG	1KG	1 PCS
7	BABAS FISH CURRY POWDER-1KG	1KG	1 PCS
8	DAWOOD SAMBAR POWDER-1KG	1KG	1 PCS
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	1 PCS
10	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG
11	URAD DAL (GOTA SQ)	KG	3 KG
12	MUSTARD SEEDS	500GM	1 PCS
13	FENNEL SEEDS	1KGX1	1 PCS
14	FENUGREEK / METHI SEEDS	500GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	GEMINI PAPAD (APALAM) 120GM	120GM	5 PCS
16	DRY CHILLI	KG	1 KG
17	CASHEW NUTS (BROKEN)	KG	1 KG
18	ERAWAN RICE FLOUR - 600GM	600GM	3 PCS
19	WHEAT FLOUR (MAIDA)	1KG	1 KG
20	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	1 PCS
Remark:			

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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature