



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-809

DATE : 14-03-2024

Bill To

ADITHYA FOOD FARE

679 , Jurong West central 1 , #01-01 , Food fare

coffee shop ,Singapore , 640679

Mr Aditya Mutthu & 84250666

Ship To

ADITHYA FOOD FARE

679 , Jurong West central 1 , #01-01 , Food fare

coffee shop , Singapore , 640679

Mr Aditya Mutthu & 84250666

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-03-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	MOONG DAL	25KGX1	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	PATTU CHILLI POWDER -1KG	1KG	3 PCS
7	BABAS FISH CURRY POWDER-1KG	1KG	2 PCS
8	BABA MEAT CURRY POWDER-1KG	1KG	2 PCS
9	BLACK PEPPER SEEDS	1KG	1 KG
10	CUMIN SEEDS-JEERA	1KG	1 KG
11	MEAT SAUTE SPICES 1KG	1KG	1 PCS
12	PATTU CORIANDER POWDER-1KG	1KG	1 PCS
13	PATTU CUMIN POWDER-1KG	1KG	1 PCS
14	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
15	CHANA DAL	KG	2 KG
16	DRY CHILLI	KG	2 KG

**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-809

DATE : 14-03-2024

Bill To**ADITHYA FOOD FARE**

679 , Jurong West central 1 , #01-01 , Food fare

coffee shop ,Singapore , 640679

Mr Aditya Mutthu & 84250666

Ship To**ADITHYA FOOD FARE**

679 , Jurong West central 1 , #01-01 , Food fare

coffee shop , Singapore , 640679

Mr Aditya Mutthu & 84250666

S/N	Item Description	Packaging Size	Qty
17	INDIAN PEANUTS / GROUND NUTS	KG	1 KG
18	SMG APPALAM (PAPAD) PREMIUM-100GM	100GM	20 PCS
19	RKG GHEE-1L	1LTR	1 TIN
20	PATTU TURMERIC POWDER-1KG	1KG	1 PCS
21	DAHLIA TAMARIND (ASSAM) 1KG	1KG	5 PCS
22	DABUR GULABARI ROSE WATER (COOKING)250ML	250ML	5 PCS
23	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	5 PCS

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