



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-814

DATE : 14-03-2024

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 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Athimoolam sarafoji & 82019143

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

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	6 BAG
2	ULTRA BASMATI-25KG	25KG	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	CHANA DAL	25KGX1	1 BAG
5	MOONG DAL	25KGX1	1 BAG
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	IDLI RICE 26KG (LOVE BIRDS)	26KG	1 BAG
8	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS
9	BLACK PEPPER SEEDS	1KG	2 KG
10	MACE / JAVITRI 250GM	250GM	1 PCS
11	BLACK PEPPER POWDER	1KG	2 PCS
12	TATA SALT 1KG	1KG	12 PCS
13	PATTU TURMERIC POWDER-1KG	1KG	2 PCS
14	MALABAR COCONUT OIL - 1LTR	1LTR	1 PCS
15	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	1 PCS
16	EMAS TOMATO SAUCE 5KG	5KG	1 BTL

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S/N	Item Description	Packaging Size	Qty
17	EMAS CHILLI SAUCE 5KG	5KG	1 BTL

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