



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-827

DATE : 15-03-2024

Bill To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN & 81785412

Ship To

SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN & 81785412

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-03-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
4	THAI LIME JUICE-1L	1LTRX6	1 CTN
5	BLACK PEPPER SEEDS	1KG	1 KG
6	CUMIN SEEDS-JEERA	1KG	1 KG
7	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
8	RKG GHEE-1L	1LTR	2 TIN
9	TATA SALT 1KG	1KG	12 PCS
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
11	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	3 PCS
12	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
13	PATTU-RICE FLOUR-5KG	5KG	5 PCS
14	RAJDHANI FINE BESAN-1KG	1KG	2 PCS
15	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	1 KG
16	CINNAMON STICK	1KGX1	1 KG



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S/N	Item Description	Packaging Size	Qty
17	CLOVES-500GM	500GM	1 PCS
18	STAR ANISE 1KG	1KG	1 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 Signature

Received the above goods in
good order & condition

Authorised Signature