



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-861

DATE : 19-03-2024

Bill To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. & 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-03-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	4 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	4 TIN
3	PAPA WHITE RICE-25KG	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG
5	MOONG DAL	25KGX1	1 BAG
6	IDLI RICE 26KG (LOVE BIRDS)	26KG	1 BAG
7	DRY CHILLI	9KGX1	1 BAG
8	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
9	REFINED SUGAR	KG	10 KG
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
11	RKG GHEE-1L	1LTR	2 TIN
12	DALDA VANASPATHI-1LTR	1LTR	3 POUCH
13	BLACK PEPPER SEEDS	1KG	1 KG
14	TATA SALT 1KG	1KG	5 PCS
15	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
16	CANDLENUT	KG	3 KG

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S/N	Item Description	Packaging Size	Qty
17	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
18	RAJDHANI FINE BESAN-1KG	1KG	10 PCS
19	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
20	GEMINI PAPAD 120GM	120GM	4 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature