



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-865

DATE : 19-03-2024

Bill To

RSRS INDIAN CUISINE

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT ,Singapore , 640501

Ms Rosilin & 92361205

Ship To

RSRS INDIAN CUISINE

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT , Singapore , 640501

Ms Rosilin & 92361205

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-16KG VEGETABLE OIL	16KG	2 TIN
2	URAD DAL (GOTA SQ)	KG	10 KG
3	DAHLIA TAMARIND (ASSAM) 1KG	1KG	3 PCS
4	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
5	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
6	FRIED GRAM SPLIT 30KG BAG	KG	3 KG
7	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG
8	RAJDHANI FINE BESAN-1KG	1KG	3 PCS
9	TATA SALT 1KG	1KG	3 PCS
10	RKG GHEE-1L	1LTR	2 TIN
11	CASHEW NUTS (BROKEN)	KG	1 KG
12	DRY CHILLI	9KGX1	1 BAG
13	MDH KASURI METHI 100GMS	100GM	3 PCS
14	BEST BASMATI 25KG	25KG	1 BAG
15	HOUSE BRAND BRIYANI MASALA-250GM	250GM	2 PCS
16	ALMONDS AMERICAN-500GM	500GM	1 PCS



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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